

Year 2015 Utility Procurement of Goods, Services and Fuel from Women-, Minority-, Disabled Veteran-owned, and LGBT-owned **Business Enterprises**





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California Public Utilities Commission

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EXECUTIVE SUMMARY

This is the California Public Utilities Commission's (CPUC) 30th Annual Report to the Legislature on the progress reported by utility companies (utilities) in procuring goods, services, and fuel from women-owned, minority-owned, disabled-veteran-owned, and lesbian, gay, bisexual, and/or transgender (LGBT)-owned business enterprises (WMDVLGBTBE or diverse suppliers).¹ Highlights of the report include:

- Utilities procurement spending on diverse suppliers increased from \$8.67 billion in 2014 to \$8.82 billion in 2015. The percentage of total utilities procurement from diverse suppliers in 2015 slightly decreased from 32.86 percent in 2014 to 32.36 percent.
- The utilities overall exceeded the CPUC's General Order 156 21.5 percent goal in 2015 and also met the minority-owned, women-owned, and disabled-veteranowned business enterprises goals.
- The utilities reported increased spending and percentages with WBE and DVBE in 2015; however, procurement with MBEs declined from \$5.82 billion (22.07%) in 2014 to \$5.58 billion (20.50%) in 2015.
- Southern California Gas Company (SoCalGas), Pacific Gas and Electric Company (PG&E), Southern California Edison (SCE), San Diego Gas and Electric (SDG&E) and Southwest Gas continue to spend over 40 percent of their procurement with diverse suppliers.
- In 2015, Verizon California and AT&T Long Distance achieved over 50 percent procurement with diverse suppliers and AT&T California and Sprint achieved 48.56 percent and 44.48 percent, respectively.
- The small utilities procurement with diverse suppliers declined in 2015 from \$202 (21.07%) in 2014 to \$145 million (18.63%).
- From the CPUC regulated water utilities, Park Water Company almost exceeded the 40 percentile at 39.94 percent in 2015. All the water utilities, except San Gabriel Valley Water Company and San Jose Water Company, met the GO 156 21.5 percent goal.

The CPUC commends the utilities for their achievements in 2015 and encourages them to continue their efforts in supplier diversity to achieve greater levels of diversity in future procurements.

¹ Public Utilities Code (PU Code), Section 8283 requires CPUC-regulated electrical, gas, water, wireless telecommunications service provider, and telephone corporation and their regulated subsidiaries and affiliates, with gross annual revenues exceeding \$25 million, to submit annual verifiable plans for increasing procurement from WMDVLGBTBEs. The CPUC is responsible for verifying the status of WMLGBTBE applicants, reporting results of the program, and making recommendations to achieve maximum results in implementing legislative policy. PU Code, Section 910.3 mandates that the CPUC submit a report on WMDVLGBTBE procurement by September 1 of each year. General Order (GO) 156 requires each utility to establish goals for utility purchases of services, goods, and fuel as a percentage of total procurement from WMDVLGBTBEs.

BACKGROUND

In the mid-1980s, the California Legislature passed Assembly Bill (AB) 3678 (Stats. 1986, ch. 1259) to encourage the award of a fair proportion of total utility contracts and subcontracts to women-business enterprises (WBE), and minority-business enterprises (MBE). This bill created the foundation for the CPUC's Utility Supplier Diversity Program (USD). Subsequently, the CPUC issued General Order (GO) 156 to implement statutes and set the USD program framework and guidelines. On June 3, 1992, Decision (D.) 92-06-030 amended GO 156 to add disabled veteran-owned business enterprises (DVBE) to the USD program. On June 11, 2015, D. 15-06-007 amended GO 156 to include LGBT-owned business enterprises (LGBTBE) in the program as stated in AB 1678 (Gordon).² GO 156 directly covers CPUC regulated electrical, gas, water, wireless telecommunications service provider, and telephone corporation and their regulated subsidiaries and affiliates, with gross annual revenues exceeding \$25 million.

The USD program promotes and monitors supplier diversity in utilities' procurement and oversees a certification clearinghouse (the Supplier Clearinghouse).³ The program encourages the utilities to purchase at least 21.5 percent of their procurement from WMDVLGBTBEs (15% from minority-owned businesses, 5% from women-owned businesses, and 1.5% from disabled-veteran-owned businesses). At the moment, the program does not have a percentage target goal for LGBTBEs. The CPUC will review and make a determination on LGBTBE program goal by 2021.⁴ Nevertheless, the utilities are strongly encouraged to include LGBTBEs in their procurement.

Public Utilities Code Section 8283 (d) requires each participating utility⁵ to report annually to the CPUC on its diverse procurement performance and plans for future enhancement. This requirement is further reiterated in GO 156, Section 9. The intent of the supplier diversity reports is to provide the CPUC with information on the utilities progress in meeting their short-, mid-, and long-term supplier diversity goals.

OVERVIEW OF 2015 SUPPLIER DIVERSITY PROCUREMENT

In 2015, the participating utilities reported a total of \$8.82 billion procurement with WMDVLGBTBEs at 32.36 percent of total utilities procurement. The utilities are not required to report on LGBTBE procurement until 2016⁶; however, some utilities, such as AT&T and a few regulated water utilities, included information regarding their procurement with LGBTBEs in their report.

² Order Instituting Rulemaking to Update General Order 156 to Comply with Assembly Bill 1678 by Extending Provisions of the Utilities' Supplier Diversity Program to Lesbian, Gay, Bisexual and/or Transgender (LGBT) Business Enterprises, D. 15-06-007.

³ GO 156, Section 1.3.22: Clearinghouse is a CPUC-supervised program that verifies women-, minority- and LGBT-owned businesses' status and maintains a database (http://www.thesupplierclearinghouse.com/).

⁴ GO 156, Section 8.3.6.

⁵ PU Code, Section 8283: Utilities with annual revenue exceeding \$25 million.

⁶ PU Code, Section 8283 (d) and D.15-06-007.

Category	Procurement Amount	Percentage Achieved	Goal ⁷
MBE	\$5.58 billion	20.50%	15%
WBE	\$2.76 billion	10.13%	5%
DVBE	\$0.46 billion	1.70%	1.5%
LGBTBE	\$0.01 billion	0.02%	No goal ⁸
8(a) ⁹	\$0.002 billion	0.01%	No goal

Continuing past years' trend, the utilities in 2015 increased their overall procurement with WMDVBEs again. The total WMDVBE spend increased by 1.65 percent from \$8.67 billion in 2014 to \$8.81 billion in 2015. With the inclusion of the few-reported LGBTBE spend, the total diverse procurement in 2015 increased by 1.72 percent to \$8.82 billion. Despite the increase in the amount of dollar spent, the WMDVBE percentage of total utilities procurement declined slightly from 32.86 percent in 2014 to 32.34 percent in 2015.

In 2015, the utilities met the MBE, WBE, and DVBE goals set by the GO 156.¹⁰ This is an improvement from the 2014's result where the utilities did not meet the DVBE goal. Compared to 2014's result, the utilities increased their WBE and DVBE dollar spend and percentage of total procurement in 2015; however, they reported a decline of 4.09 percent in the MBE category from \$5.82 billion in 2014 to \$5.58 billion in 2015. The MBE percentage of total utilities procurement decreased from 22.07 percent to 20.50 percent as well.

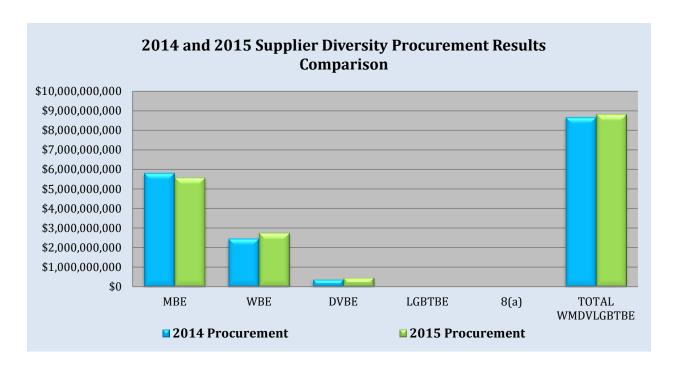
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⁷ Aspirational goals set by Section 8.2 of the GO 156.

⁸ On June 11, 2015, through D.15-06-007, the CPUC included LGBTBEs in the GO 156 program. For the next five years, the CPUC will not set any numerically based goals and targets for LGBTBE procurement (GO 156, Section 8.3.2).

⁹ GO 156, Section 1.3.13: "Other groups or individuals found to be disadvantaged by the United States Small Business Administration (SBA) pursuant to Section 8(a) of Small Business Act as amended (15 U.S.C. 637(a)), or the Secretary of Commerce pursuant to Section 5 of Executive Order 11625." This category may include non-WMDVLGBTBEs.

¹⁰ See Attachment A, Table 3.



2015 UTILITY WMDVLGBTBE PROCUREMENT PROGRAM RESULTS

Attachment A of this report details the participating utilities' 2014 and 2015 WMDVLGBTBE procurement program results data. To review the 2015 WMDVLGBTBE results, utilities are grouped into two categories.

- 1) Large utilities (total procurement of approximately \$150 million or more);
- 2) Small utilities (total procurement of approximately \$150 million or less).

The large utilities procure extensively more compared to the small utilities. The large utilities' procurement activities represented 97 percent of the total procurement dollars reported in 2015.

In their 2015 GO 156 report, Cox Communications (Cox) and MCI Communications, Inc. d/b/a Verizon Business Services reported their nationwide diverse procurement spend, instead of their California specific spend. CPUC staff is working with both utilities to ensure in the future, their GO 156 report includes California specific procurement data.

As specified in GO 156, the utilities report procurement spend with diverse suppliers that have a diverse certification status from the Supplier Clearinghouse. The procurement must be in support of the utilities' California operations.

Program Results of the Large Utilities

Fourteen utilities categorized as large reported on their 2015 WMDVLGBTBE program results and activities.

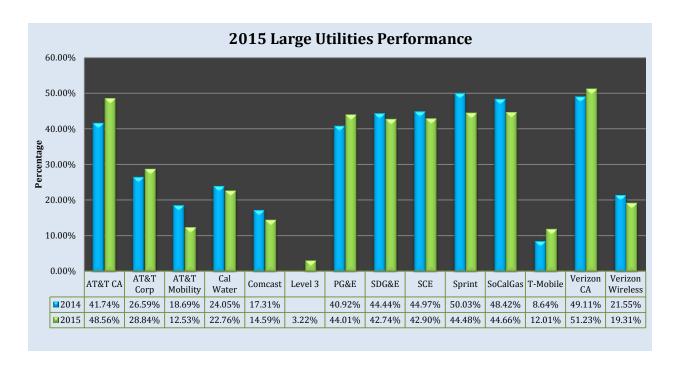
- AT&T California (AT&T CA)
- AT&T Corporation (AT&T Corp)
- AT&T Mobility
- California Water Service (Cal Water)
- Comcast California (Comcast)
- Level 3 Communications (Level 3)
- Pacific Gas and Electric Company (PG&E)
- San Diego Gas & Electric (SDG&E)
- Southern California Edison (Edison)
- Southern California Gas Company (SoCalGas)
- Sprint Corporation (Sprint)
- T-Mobile
- Verizon of California, Inc. (Verizon CA)
- Verizon Wireless

As stated earlier, for the 2015 report, participating utilities were not required to include their LGBTBE spend, but some utilities voluntarily submitted their results.

The large utilities in aggregate exceeded the GO 156 goal of 21.5 percent at 32.76 percent of total utilities' procurement and met the MBE, WBE and DVBE goals in 2015. Verizon CA leads the large utilities by spending over 50 percent of its 2015 procurement with diverse suppliers. AT&T CA closely follows by reaching just below 50 percent. SoCalGas, Sprint, PG&E, SCE and SDG&E spent over 40 percent of their total procurement with diverse suppliers. From the large utilities, Level 3, T-Mobile, AT&T Mobility, Comcast and Verizon Wireless did not meet the GO 156 goal of 21.5 percent. In 2015, AT&T CA, AT&T Corp, PG&E, T-Mobile, and Verizon CA increased their percentage of total procurement spend with diverse suppliers, up from 2014.

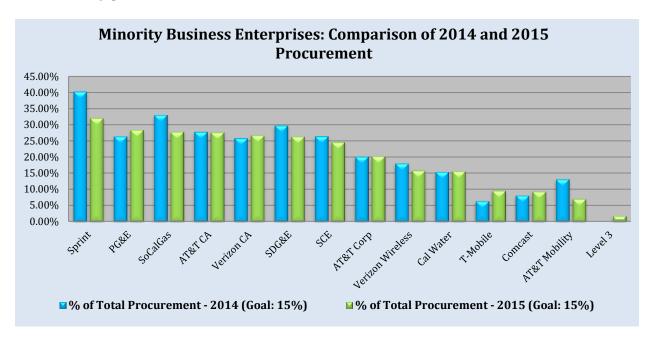
The large utilities spent \$8.67 billion (32.762%) in total with WMDVLGBTBEs and without the reported LGBTBE businesses (WMDVBE), \$8.67 billion (32.761%). The effect of the reported LGBTBE dollar amount on the total dollar spend and percentage is negligible.

The large utilities increased overall WMDVBE procurement by 2.44 percent from \$8.46 billion in 2014 to 8.67 billion in 2015. However, the percentage of total procurement decreased from 33.30 percent in 2014 to 32.76 percent in 2015 (see Tables 3, 1A, and 1B in Attachment A). In 2015, AT&T Corp, PG&E, and T-Mobile showed increases in both dollars and percentage of total utility procurement with diverse suppliers. However, AT&T Mobility, Sprint and Verizon Wireless reported decreases in both.



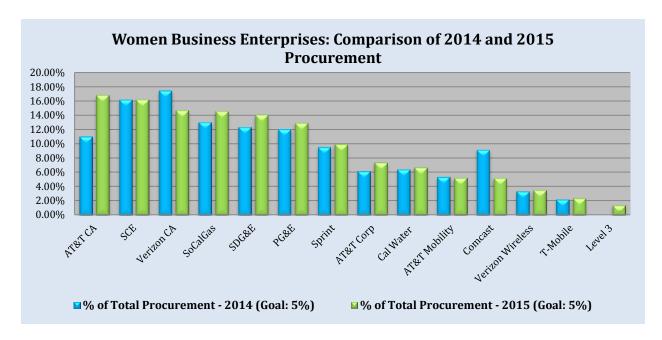
Large Utilities' Procurement: Minority-owned Business Enterprises (MBEs)

Out of the 14 large utilities, AT&T Mobility, Comcast, Level 3 and T-Mobile did not meet the 15 percent MBE procurement goal. The large utilities' total MBE procurement and MBE percentage of total procurement decreased in 2015 by 3.32 percent from \$5.69 billion (22.40%) in 2014 to \$5.51 billion (20.82%). Cal Water, Comcast, PG&E, and T-Mobile reported increases in both dollars and percentage of total utility procurement with MBEs in 2015 (see Tables 3, 1A, and 1B in Attachment A). Conversely, AT&T CA, AT&T Mobility, SDG&E, Sprint, and Verizon Wireless experienced decreases in both dollars and percentage of total utility procurement in 2015.



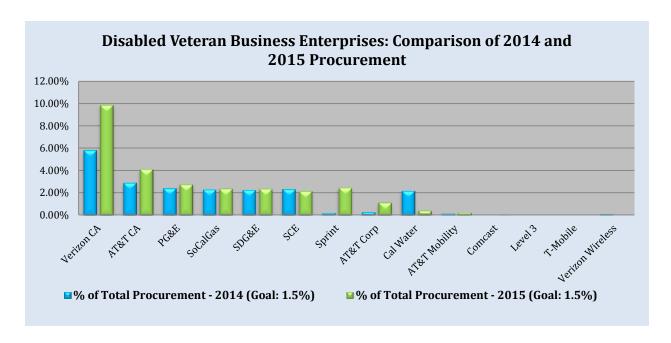
Large Utilities' Procurement: Women-owned Businesses Enterprises (WBEs)

The large utilities met the 5 percent WBE procurement goal with the exception of Verizon Wireless, T-Mobile and Level 3. Overall, the large utilities' WBE spend increased by 12.44 percent from \$2.40 billion (9.45%) in 2014 to \$2.70 billion (10.20%) in 2015. AT&T CA, AT&T Corp, Cal Water, PG&E, SDG&E, SoCalGas, Sprint, and T-Mobile reported increases in both dollars and percentage of total utility procurement with WBEs (see Tables 3, 1A, and 1B in Attachment B). To the contrary, AT&T Mobility, Comcast, and Verizon CA showed decreases in both dollars and percentage of total utility procurement. SCE increased its WBE spend in 2015 while maintaining the same percentage of total utility procurement.



Large Utilities' Procurement: Disabled Veteran-owned Businesses (DVBEs)

Compared to 2014 results, the large utilities' DVBE procurement increased by 24.38 percent in 2015, from \$369.2 million (1.45%) to \$459.2 million (1.74%). AT&T Corp, AT&T Mobility, Cal Water, Comcast, Level 3, T-Mobile, and Verizon Wireless did not meet the DVBE 1.5 percent procurement goal. AT&T CA, AT&T Corp, AT&T Mobility, Comcast, PG&E, SDG&E, SoCalGas, Sprint, and Verizon CA reported increases in both dollars and percentage of total utility procurement from DVBEs (see Tables 3, 1A, 1B, 7A, and 7B in Attachment A). On the other hand, Cal Water, T-Mobile and Verizon Wireless experienced a decline in both dollars and percentage of total utility procurement in 2015.



Program Results of Small Utilities

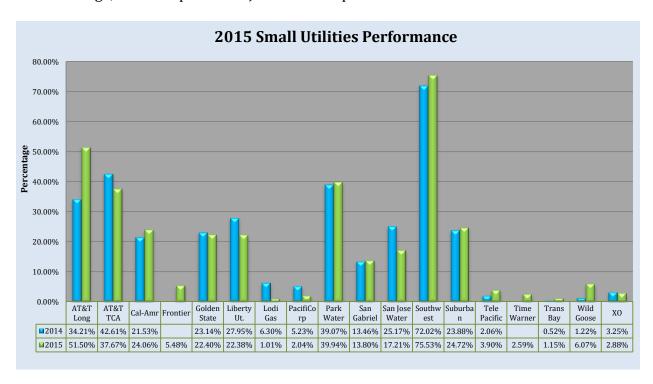
The small utilities (total procurement of approximately \$150 million or less) reporting in the WMDVLGBTBE program are¹¹:

- AT&T Long Distance
- AT&T TCA
- California American Water Company (Cal-Am Water)
- Frontier Communications (Frontier)
- Golden State Water Company (Golden State Water)
- Liberty Utilities
- Lodi Gas & Storage
- PacifiCorp (Pacific Power)
- Park Water Company (Park Water)
- San Gabriel Valley Water Company (San Gabriel Valley Water)
- San Jose Water Company (San Jose Water)
- Southwest Gas
- Suburban Water Systems (Suburban Water)
- TelePacific Communications (TelePacific)
- Time Warner Cable (Time Warner)
- Trans Bay Cable, LLC (Trans Bay Cable)
- Wild Goose, LLC (Wild Goose)
- XO Communications Services, LLC (XO Communications)

¹¹ Citizens Telecommunications Company of California, Inc., SureWest Telephone, and US Cellular did not report their 2015 WMDVLGBTBE procurement since their gross annual revenues fell below the GO 156 \$25 million requirement to submit an annual GO 156 report.

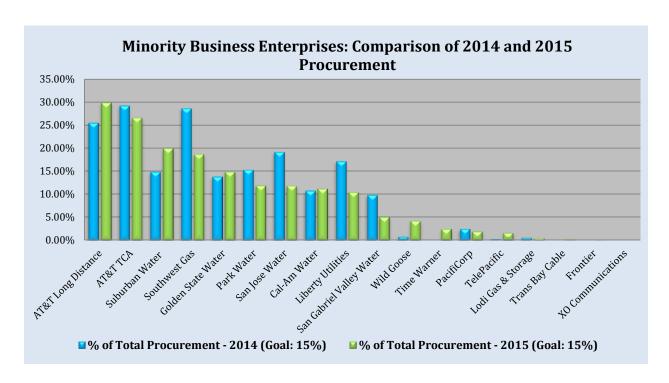
The small utilities account for approximately three percent of total utility procurement (\$8.82 billion). In 2015, the small utilities collectively procured \$145 million from WMDVLGBTBE, which is a decline of 29 percent from the 2014 WMDVBE results of \$202 million. The small utilities experienced the decline even with the inclusion of the added LGBTBE spend category. The total procurement percentage also dropped from 21.07 percent in 2014 to 18.63 percent in 2015. The small utilities did not meet the overall 21.5 percent program goal as well as the individual MBE and DVBE goals (see Tables 3, 2A, and 2B in Attachment A).

Southwest Gas achieved the highest percentage of total diverse spending, coming in at 76 percent followed by AT&T Long distance at 52 percent. AT&T TCA, Cal-Am Water, Golden State Water, Liberty Utilities, Park Water, and Suburban Water reported spend over the 21.5 percent program goal. In 2015, Park Water, San Gabriel Valley Water, Southwest Gas, Suburban Water, TelePacific, Trans Bay Cable and Wild Goose reported increases in diverse spend dollars and percentage of total utility procurement, whereas Liberty Utilities, Lodi Gas & Storage, PacifiCorp and San Jose Water experienced declines in both.



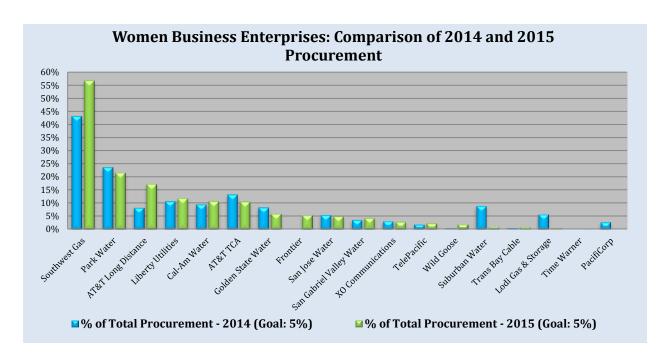
Small Utilities' Procurement: Minority-owned Businesses (MBEs)

The small utilities procurement from MBEs decreased in 2015 by 42 percent from \$127 million (13.27%) in 2014 to \$74 million (9.48%) in 2015. From the small utilities, only AT&T Long Distance, AT&T TCA, Southwest Gas, and Suburban Water achieved the 15 percent MBE program goal. Golden State Water, Suburban Water, TelePacific, Trans Bay Cable, and Wild Goose reported increases in MBE procurement, both in dollar volume and as a percentage of total utility procurement, whereas Liberty Utilities, Lodi Gas & Storage, PacifiCorp, Park Water, San Gabriel Valley Water, San Jose Water, Southwest Gas, and XO Communications showed decreases in both (see Tables 3, 2A, and 2B in Attachment A).



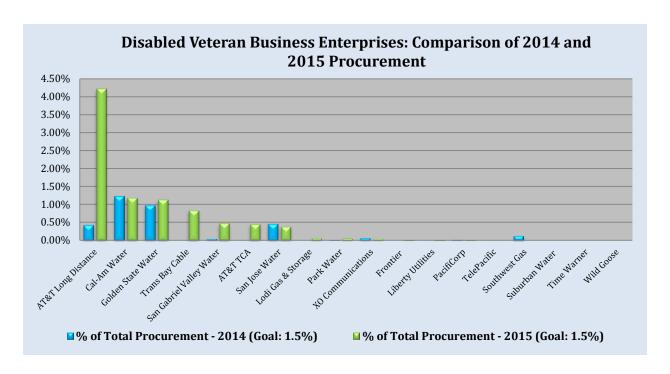
Small Utilities' Procurement: Woman-owned Businesses (WBEs)

The small utilities' procurement from WBEs decreased in 2015 by 10 percent from \$67 million (6.99%) in 2014 to \$60 million (7.77%) in 2015. AT&T Long Distance, AT&T TCA, Cal-Am Water, Frontier, Golden State Water, Liberty Utilities, Park Water, and Southwest Gas met the WBE 5 percent program goal. AT&T Long Distance, Liberty Utilities, San Gabriel Valley Water, Southwest Gas, TelePacific, Trans Bay Cable, and Wild Goose showed increases in both dollar volume and as a percentage of total procurement from WBEs, while AT&T TCA, Golden State Water, Lodi Gas & Storage, PacifiCorp, and Suburban Water reported decreases in both (see Tables 3, 2A, and 2B in Attachment A).



Small Utilities' Procurement: Disabled Veteran-owned Businesses (DVBEs)

The small utilities DVBE procurement decreased in 2015 by 39 percent from \$7.7 million (0.80%) in 2014 to \$4.7 million (0.61%). DVBE procurement also decreased as a percentage of total procurement. Only AT&T Long Distance reached the 1.5 percent DVBE program goal. AT&T Long Distance, AT&T TCA, Golden State Water, Liberty Utilities, Lodi Gas & Storage, Park Water, San Gabriel Valley Water and TelePacific reported increases in both dollar volume and as a percentage of total procurement from DVBEs, whereas Cal-Am Water, PacifiCorp and Southwest Gas reported decreases in both. Southwest Gas, Suburban Water, Time Warner, Trans Bay Cable, and Wild Goose did not procure from DVBEs in 2015 (see Tables 3, 2A, and 2B in Attachment A).



2015 MAJOR ACCOMPLISHMENTS

- The utilities are exercising strategic sourcing to improve organization-purchasing activity to ensure goods and services are acquired on a cost-effective basis while sustaining GO 156 goals.
- Most utilities are focusing on understanding their diverse supplier pool to provide tailored technical and capacity building training.
- Some utilities are utilizing cross collaboration between business units to introduce and add new diverse suppliers into their supply chain.
- The utilities that service remote locations or near the California State border depend on ethnic chambers, CBO, the CPUC's Supplier Clearinghouse database and others interested in supplier diversity to assist them with their challenge of identifying qualified diverse suppliers for procurement opportunities.
- All utilities participating in the GO 156 USD program provided positive feedback regarding the new Supplier Clearinghouse vendor that was contracted on July, 1, 2015.
- The utilities reporting power and gas transactions are facing challenges with incorporating diverse suppliers' participation in their GO 156 programs. Credit and capital constraints have limited diverse suppliers from successfully entering the market; however, the utilities have identified growth opportunities in carved-out programs such as energy storage, Biomass Renewable Auction Mechanism (BioRAM), and rooftop solar.
- The CPUC's Supplier Clearinghouse database continues to serve as a valuable resource for the utilities and the public. Currently, it has 8,760 certified MBEs, WBEs, DVBEs and LGBTBEs.

- Most utilities provided technical assistance and capacity-building trainings and mentoring for WMDVLGBTBEs directly and/or by partnering with and supporting CBOs and other expert organizations.
- The majority of the utilities continued to educate and encourage their prime suppliers to include diverse suppliers in subcontracting opportunities. For example, PG&E, in 2015, launched a Prime Supplier Academy to educate prime suppliers on how to reach their supplier diversity goals and AT&T developed a matchmaking tool to connect prime suppliers with potential diverse subcontractors.
- The utilities continue to partner and support WMDVLGBTBE organizations in outreach events with the goal of enhancing procurement opportunities for WMDVLGBTBEs.

2015 PROGRAM HIGHLIGHTS

- The CPUC's Supplier Clearinghouse launched the new LGBTBE certification process.
- The CPUC encouraged the utilities to integrate LGBTBEs in their GO 156 USD program.
- The CPUC staff worked with WMDVLGBTBE organizations and communities to increase the number of available qualified diverse suppliers in the Supplier Clearinghouse database, especially in areas that are underutilized, unavailable and highly technical in nature.
- The CPUC continues to work with the California Utilities Diversity Council (CUDC), community based organizations (CBO), and business organizations such as chambers of commerce and trade associations to promote the goal of WMDVLGBTBE development in California.
- The CPUC invited notable representatives from the African American business community to come together and form a group (roundtable) that will meet regularly to identify and address issues relating to inclusion of African American-owned businesses in the utilities procurement activities. The same invitation will be extended to other diverse groups before the end of 2016.
- Continuing the practice from the previous two years, the CPUC this year met again with 26 utilities to review their 2015 program performance, evaluate their 2015 annual plans, and solidify executive level commitment. CPUC staff made the following observations:
 - The utilities are committed to the GO 156 supplier diversity program and understand the importance of including diversity in all aspects of their operations to sustain their competiveness in continuously changing markets.
 - The utilities are implementing the amended GO 156 to include LGBTBEs in their diverse procurement efforts. The majority of the utilities have already established relationships with the LGBT community to educate encourage and support LGBTBE inclusion in all utility procurement opportunities.
 - Acquisitions, organizational re-structuring and personnel changes affected the GO 156 WMDVLGBTBE procurement performances of some utilities.

- The utilities continue to explore and implement various strategies, trainings and tools to increase the inclusion of diverse suppliers in procurement opportunities.
- The utilities are establishing relationships with CBOs and WMDVLGBTBE communities through membership, participation, collaboration, sponsorship, and partnership to promote the GO 156 USD program and procurement opportunities.
- For the maximum outcome for both the utility and the diverse supplier, the utilities are opting for targeted outreach and trainings.
- Some of the utilities are developing capacity-building programs to ensure diverse suppliers participation in emerging technologies.
- Some of the small utilities that underperformed in diverse subcontracting procurement have plans to develop their WMDVLGBTBE subcontracting program in 2016.
- Most utilities have WMDVLGBTBE subcontracting language in their contracts with prime suppliers. For some utilities the language encourages the prime suppliers to include diverse suppliers when subcontracting while for a few utilities, the language sets minimum requirements.
- The utilities are willing and available to coach prime suppliers in developing a successful supplier diversity program.
- o The small utilities reported that some WMDVLGBTBE organizations are unresponsive to their request for assistance in finding qualified diverse suppliers for procurement opportunities.
- o Some utilities expressed concern about the availability of qualified DVBEs.
- A few utilities have problems improving their GO 156 performance since the majority of the procurement is conducted at the national level by their corporate office(s).
- Some smaller utilities have difficulty meeting the GO 156 goals due to the nature of their operation that requires sole sourcing from non-diverse businesses.
- $_{\circ}$ $\,$ Some of the utilities have limited scope of operations in California that leads to fewer procurement opportunities for WMDVLGBTBEs.
- Over the years, the utilities have increased the number of contracted diverse suppliers.
- Some utilities have internal and external incentive programs to enhance utilization of diverse suppliers such as employee and prime supplier recognition programs.
- The CPUC is undergoing its second GO 156 audit as required under CPUC's Decision
 (D.) 11-05-019.¹² The CPUC believes audits are essential to ensure the integrity of
 the utilities supplier diversity programs.
- The CPUC continued its tradition of hosting two free small business expos a year to connect small and diverse businesses with utilities for business opportunities and education. The CPUC's Small Business Program is tasked with promoting small business economic vitality and organizes the expos in collaboration with the GO 156 program. In April 2015, the CPUC held an expo in San Diego at the San Diego

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¹² GO 156, Section 9.1.10

Scottish Rite Event Center, and in October 2015, at the South San Francisco Conference Center. Both events had representatives from state/local/federal agencies, utilities, prime contractors, resource centers, and other entities present to connect with attending small and diverse businesses and to provide resources and information on contracting opportunities, loans, bonds, bid processes, etc. In addition, a representative of the CPUC's Supplier Clearinghouse attended to answer questions about GO 156 certification process. The events had more than 100 participants and over a thousand small and diverse businesses attended. A highlight of the expos is the matchmaking forum where diverse/small business owners have an opportunity to individually meet with buyers from the utilities and public agencies. There were a total of 60 buyers present with over 800 ten-minute appointments scheduled.

CPUC's 2015 Annual En Banc: a Public Hearing on GO 156 Supplier Diversity

GO 156, Section 11.3 requires the CPUC to hold annual hearings to provide utilities, CBOs, and the public the opportunity to share ideas and make recommendations to effectively implement GO 156. The hearings are held to examine the CPUC's own practices, to encourage utility transparency, as well as to discuss and find solutions on issues that may hinder program development.

On October 8, 2015, the CPUC held its 13th Annual Supplier Diversity En Banc, entitled "General Order 156 – A Roadmap for Excellence." The hearing was held at the South San Francisco Conference Center in South San Francisco. Over 225 people attended this hearing, including diverse suppliers, small businesses, utility executives, CBOs and others interested in supplier diversity.

At the hearing, Director of the Office of Economic Impact and Diversity at the U.S. Department of Energy, Ladoris G. Harris, focused on encouraging the utilities commitment to partner with diverse suppliers. She also encouraged the diverse businesses to be prepared for the opportunities offered by the utilities.

The featured speaker at the hearing was Dr. Randall Pinkett, Founder, Chairman and CEO of BCT Partners. In his speech, he talked about the many challenges diverse/small businesses face and provided strategies and tips to overcome those challenges. He also spoke about how to succeed with little or no capital.

In line with the intent of GO 156 hearings, the CPUC's Commissioners heard from and discussed with three separate panels addressing issues regarding past supplier diversity performance, sustaining/improving supplier diversity programs, contracting opportunities and barriers, supplier diversity program impact on communities, access to credit and capital; prime suppliers' contact information transparency, and future commitments. The panels consisted of senior executives from large and small utilities as well as representatives from CBOs who are actively involved in supplier diversity issues. The Commissioners applauded the utilities in their performance and encouraged them to continue the positive momentum.

The CPUC is steadfast in its oversight to promote GO 156 USD program in a way that benefits California economic development. CPUC also gives active encouragement to the utilities, CBOs, and others to advance the goals of GO 156 through mutual partnership and agreements.

Legal and Financial Services

Section 8.13 of the GO 156 states, "[e]ach utility shall make special efforts to increase utilization and encourage entry into the marketplace of WMDVLGBTBEs in product or service categories where there has been low utilization of WMDVLGBTBEs, such as legal and financial services, fuel procurement, and areas that are considered technical in nature."

The CPUC continues to encourage utilities to increase WMDVLGBTBE participation in their procurement of legal and financial services. Eleven large utilities reported their total WMDVLGBTBE legal spend for 2015 (AT&T CA, AT&T Corp, AT&T Mobility (AT&T); Cal Water; Comcast; PG&E; SDG&E; SCE; SoCalGas; Verizon CA, Verizon Wireless (Verizon)).

The total large utilities diverse legal dollars spend declined by 10.95 percent from \$43.83 million in 2014 to \$39.02 million in 2015. In 2015, Comcast and PG&E increased their WMDVLGBTBE legal dollars spend: Comcast from \$0.03 million in 2014 to \$1.54 million in 2015 and PG&E from \$19.56 million in 2014 to \$23.58 million in 2015. The remaining large utilities' diverse legal procurement spending declined in 2015.

In 2015, SoCalGas reported the highest percentage of total legal utility spending with 41.96 percent. For the large utilities, percentage of total legal utility procurement declined in 2015 compared to 2014, with the exception of Comcast, which increased its percentage from 0.45 percent to 27.72 percent.

Some successes in legal services include:

- Nationwide, AT&T spent \$13.3 million dollars (96%) with diverse legal firms.
- PG&E did \$ 50.2 million in diverse lawyers and paralegal fees.
- Two of SCE's top ten major law firms are diverse legal firms.
- SoCalGas contracted diverse firms to provide legal services in employment and labor law, general and business litigation, personal injury, real estate, workers' compensation and recovery claims.

Some successes in Financial Services include:

- Nationwide, AT&T paid \$4.4 million in underwriting fees to diverse co-managers and hired California diversity investment groups for its pension and trust funds.
- In 2015, Comcast employed seven diverse firms to underwrite financing in the corporate bond market and hired a minority-owned firm to manage a portion of the company's short-term fixed income assets. Comcast, in addition, included five DVBEs and Veteran-owned Business Enterprises (VBEs) in its first ever Formosa

- bond offering—a debt instrument issued in Taiwan that offers the ability to diversify and broaden a global investor's footprint.
- PG&E reached its goal of 15 percent of total issuance fees with diverse banks in 2015. Further, PG&E placed more than \$5.6 billion of commercial paper with diverse banks; paid \$1.3 million in underwriting fees to eight diverse investment banks; added almost \$1.1 billion to an existing diverse equity investment manager; encouraged its insurance brokers to form a subcontracting relationship with a diverse supplier to support PG&E's Insurance Department; and hired a diverse supplier to support the review of Sarbanes-Oxley testing.
- SCE contracted an African-American-owned Certified Public Accountant (CPA) firm to audit various pension and benefit funds, as well as to prepare financial statements for the Nuclear Decommissioning Trusts. SCE further contracted a Hispanic-owned firm to review the CPUC's G.O. 77 (compensation data) annual filing with the CPUC; contracted a woman-owned consulting firm to review SCE's accounts receivable operations; appointed 16 diverse firms to co-manage \$2 billion of capital market financing transactions; issued \$1.8 billion of short-term securities through a diverse dealer; invested \$41 million through diverse brokers; deposited \$21 million with minority-owned banks; hired diverse fund managers to manage \$1 billion in assets; and executed \$354 million of all investment fund equity trades through diverse brokers.
- SoCalGas issued \$600 million of first mortgage bonds and selected an African American—owned investment bank as one of the joint book runners. In the same transaction, SoCalGas selected a Hispanic American-owned securities firm and a DVBE to co-manage the offering. SoCalGas also employed a woman-owned insurance brokerage firm to assist with insurance and bond procurement; worked with two diverse firms that provided audit review; used an Asian American woman-owned supplier to perform audit service.
- Verizon contracted five minority- and women-owned as well as one disabled veteran-owned underwriting firms.

The CPUC and utilities continue to place emphasis on the procurement of legal and financial services from WMDVLGBTBEs. The large utilities have been meeting with potential diverse legal and financial firms. They have been sponsoring and participating in events and forums for diverse legal and financial firms. They support diverse legal and financial organizations and law students in order to expand their pool and utilization of WMDVLGBTBEs; as well as to ensure the steady flow of diverse legal and financial firms.

Highly Technical Areas

GO 156 Section 9.1.7 makes reference to utilities making the effort to utilize WMDVLGBTBEs in areas that are considered highly technical in nature. A few large utilities identified some areas and reported their efforts and progress.

• In 2015, AT&T conducted outreach to diverse businesses in the advertising services area and had the following successes:

- Purchased over \$8 million in media with a diverse digital media company;
- Used a diverse media company for a multi-cultural project;
- Retained a diverse production edit company to provide creative editing services;
- Purchased over \$4.5 million in radio and television advertising with a diverse media company;
- Used a diverse music company; and
- Engaged a diverse casting company with over \$1 million spend.
- In 2015, Comcast continued working with diverse advertising agencies and contracted an LGBTBE media company to increase awareness of Xfinity products and services.
- In 2015, PG&E continued its effort to increase the participation of diverse businesses in management consulting services. PG&E held a workshop to improve the competitive profile of diverse suppliers in this area.

Disabled Veterans

In 2015, the utilities hosted, supported and participated in major outreach events throughout California focused on procurement opportunities with DVBEs. At these events, a number of DVBEs had the opportunity to meet with the utilities, understand the utilities procurement process, and learn about future potential contracts. The CPUC staff also participated in some of these events, such as "Keeping the Promise" Conference hosted by the California Disabled Veteran Business Alliance and the Elite Service Disabled Veteran-Owned Business (SDVOB) Network National Convention, to educate attending DVBEs about the CPUC's GO 156 USD program.

The utilities have developed programs designed to support and educate DVBEs and work with DVBE organizations to increase DVBEs competitiveness to participate in utility contracts.

For example:

- In 2015, AT&T contracted a DVBE to develop a Virtual Matchmaking on Demand (VMOD) tool able to match prime suppliers with diverse suppliers for subcontracting opportunities. AT&T also continues to support the John F. Kennedy (JFK) University mentoring program, Operation Hand Salute (OHS), specifically designed to improve DVBEs entrepreneurial skills.
- In 2015, PG&E hosted the third annual "Boots to Business" workshop for DVBEs in partnership with the U.S. Small Business Administration (SBA) and the California Department of General Services (DGS). PG&E was also the corporate sponsor of the California Disabled Veteran Business Alliance Annual "Keeping the Promise" Small Business Conference and the Annual Elite SDVOB Network National Convention.
- For the fourth year, in 2015, SoCalGas joined forces with the Elite SDVOB Network to host the "Turning Contacts into Contracts" event that focuses on increasing purchases with DVBEs.

- SCE plans on working with military bases on their "Reverse Boot Camps" to extend its DVBE outreach. SCE also was the sponsor of the National Elite SDVOB Network Convention.
- In 2015, Verizon continued to educate DVBEs though its Premier Supplier Academy sessions on how to do business with prime suppliers and offered DVBEs the opportunity to meet Verizon's prime suppliers.

LGBT

Following AB 1678 (Gordon) historic move to include LGBTBE in the GO 156 USD program, the CPUC amended GO 156 in 2015. In line with this new inclusion, in 2015, the utilities updated their internal procurement processes and reporting systems; developed strategies to incorporate LGBTBEs in their corporate procurement and prime subcontracting; initiated efforts to identify and meet qualified LGBTBEs; established relationships with LGBT CBOs and communities; hosted, sponsored and participated in events focused on LGBT businesses; conducted outreach to LGBT communities; assisted and encouraged LGBTBEs to become certified; and made plans to provide technical assistance and capacity-building training to increase the pool of eligible LGBTBEs. The CPUC also attended several outreach events in support of the amendment and has partnered with the National Gay Lesbian Chamber of Commerce (NGLCC) to certify LGBTBEs and increase the availability of capable businesses.

Some utilities provided their 2015 LGBTBE spending, even though utilities were not required to report for 2015. Utilities reported a total of \$6.1 million LGBTBE spending.¹⁴

Some examples of LGBTBE activities:

- In 2015, Comcast worked with an LGBTBE to increase awareness of Xfinity products and services.
- In 2015, Cal Water contracted an LGBTBE digital social media agency to increase Cal Water's digital presence.
- PG&E integrated LGBTBEs into its procurement in 2012.

Fuel and Power Procurement

GO 156, Section 9.1.11 allows the utilities to report fuel procurement separately and does not require fuel purchases to be in the procurement base on which achievement of the 5 percent, 15 percent, and 1.5 percent goals is based. Section 9.1.9 of the GO 156 further requires the utilities to report their renewable and nonrenewable energy procurement in a similar manner to their fuel procurement reporting. Five energy utilities (PG&E, SDG&E, SCE, SoCalGas, and Southwest Gas) reported their fuel and/or power purchases separately.

¹³ Order Instituting Rulemaking to Update General Order 156 to Comply with Assembly Bill 1678 by Extending Provisions of the Utilities' Supplier Diversity Program to Lesbian, Gay, Bisexual and/or Transgender (LGBT) Business Enterprises, Decision 15-06-007.

¹⁴ See Attachment Table 3, 1A and 2A

¹⁵ GO 156, Section 8.12

The utilities continue to sponsor and participate in outreach activities; partnered with various business organizations; supported, mentored, and trained diverse suppliers to increase WMDVLGBTBE participation in fuel and power procurement.

Fuel and power procurement from diverse suppliers continues to be a challenge for the utilities due to the long lead time required for certain projects, volatility and complexity of the market, increased risk exposure, and stringent credit policies. Utilities are using the Funds Transfer Agency (FTA) agreement for short-term procurement opportunities in order to assist diverse suppliers with credit issues.

2015 Utilities performance:

- PG&E's fuel procurement with diverse suppliers decreased by 31.5 percent from \$168 million (15.11%) in 2014 to \$115 million (14.41%) in 2015.
- SCE, for both years, 2014 and 2015, spent 100 percent of its fuel procurement with diverse supplies. SCE spent \$1 million in 2014 and \$0.652 million in 2015.
- SoCalGas' 2015 fuel procurement with diverse suppliers declined by 43 percent from \$363 million (18%) in 2014 to \$208 million (19%).
- Southwest Gas went from no diverse fuel procurement in 2014 to procuring \$1.86 million (5.45%) with diverse suppliers in 2015.
- PG&E's power procurement diverse spending declined by 1.66 percent from \$120.5 million in 2014 to \$118.5 million in 2015.
- SDG&E slightly increased its diverse power procurement by one percent from \$104 million in 2014 to \$105 million in 2015.
- SCE in 2015 procured \$287 million of power with diverse suppliers, an 11.7 percent increase from its 2014 spend of \$257 million.

Some notable accomplishments in 2015:

- PG&E executed over 80 one-month physical gas commodity product trades with diverse supplier counterparties and six diverse contracts for its ReMAT program.
 PG&E also added one power procurement master enabling agreement and one broker agreement with diverse suppliers.
- PG&E assisted diverse suppliers with opportunities to provide broker services that enable them to match major producers and suppliers with PG&E's gas buyers.
- For four years in a row, SDG&E has exceeded the GO 156 21.5 percent goal in electric and fuel procurement by achieving 25.9 percent in 2015. SDG&E also purchased over \$104 million or 45 percent of natural gas with diverse businesses.
- SDG&E transacted with two new diverse suppliers for gas procurement and two diverse businesses for Resource Adequacy (RA). For the Calipatria 20-megawatt facility project, SDG&E reported the inclusion of a Native American firm.
- SCE currently has over 20 power and resource purchase agreements and FTA agreements with diverse suppliers. In addition, SCE assisted diverse suppliers in approximately 24 power and over 50 natural gas transactions.

 PG&E, SCE and SDG&E hosted a roundtable and matchmaking event to discuss unique challenges and best practices in power procurement with diverse suppliers as well as for diverse suppliers to meet prime contractors and explore subcontracting opportunities in power procurement.

WMDVLGBTBE Verification

The PU Code, Section 8284(a) (1) requires the CPUC to adopt criteria for verifying and determining the eligibility of WMLGBTBEs for participation in utilities' USD procurement programs. The CPUC has established a Supplier Clearinghouse operator that verifies the eligibility of WMLGBTBE businesses seeking certification and maintains a database of verified WMDVLGBTBEs. DGS verifies and certifies the status of DVBEs (PU Code, Section 8284 (a) (2)).

The Supplier Clearinghouse certifies the status of WMLGBTBEs for three years. At the end of the three years, the Supplier Clearinghouse re-verifies the businesses WMLGBTBE status.

As of June 2016, the Clearinghouse database has 8,760 verified diverse vendors, 2,888 of which are women-owned businesses; 2,601 are minority-owned businesses; 1,258 are minority women-owned or woman and minority male–owned businesses; 1,936 are disabled-veteran-owned businesses; 68 LGBT-owned businesses; and nine SBA 8a certified businesses. The operating costs of the Clearinghouse are paid directly by the participating utilities.

The Clearinghouse conducts and participates in training sessions to provide education on the certification process; the benefits of becoming certified; the frequently asked questions, as well as online application, and how to ensure the submission of a complete application. The Clearinghouse website includes a calendar of upcoming outreach events to be conducted by the utilities to increase participation of WMDVLGBTBEs in their procurement.

CONCLUSIONS

In 2015, the participating utilities increased the overall WMDVBE procurement dollar volume for the 6th consecutive year. The WMDVBE procurement increased from \$8.67 billion in 2014 to \$8.81 billion in 2015. However, the percentage of total utility procurement decreased from 32.86 percent in 2014 to 32.34 percent in 2015.

The CPUC included LGBTBEs in the GO 156 USD program in 2015. A few utilities, for the first time in the USD program history, reported on LGBTBE procurement in their 2015 report. These utilities procured a total of \$6.1 million from LGBTBEs. With the inclusion of LGBTBEs, the participating utilities in 2015 procured a total of \$8.82 billion from WMDVLGBTBEs.

The utilities in 2015 exceeded the 21.5 percent overall WMDVLGBTBE program goal, totaling 32.36 percent. The utilities also met the MBE, WBE and DVBE goals. Compared to 2014 results, in 2015, the utilities increased their WBE and DVBE spend and percentage of total utilities procurement; however, they reported a decline in both for the MBE category.

The CPUC continues to look for ways to evaluate the overall effectiveness and success of the supplier diversity programs of the utilities. The CPUC is focused on:

- Encouraging the inclusion of LGBTBEs in utilities procurement activities;
- Increasing the number of qualified certified WMDVLGBTBEs in the Supplier Clearinghouse database;
- Building partnerships with CBOs and WMDVLGBTBE communities;
- Strengthening the utilities' supplier diversity subcontracting programs:
- Working with small utilities to further their USD program engagement to improve and sustain their performance.
- Assisting the water utilities in meeting the DVBE goal.
- Forming groups capable of identifying and addressing issues and challenges of procurement with each diverse category (MBE, WBE, DVBE and LGBTBE).
- Improving and implementing best practices to advance supplier diversity performance;
- Educating WMDVLGBTBEs on the values of developing safety programs as part of their service quality;
- Quantifying the benefits of the GO 156 USD program to the utilities, ratepayers and California economy;
- Removing barriers and understanding adverse market conditions that could impact the USD program's success; and
- Learning from the upcoming GO 156 En Banc taking place on September 21, 2016.

The CPUC's USD program is one of the most notable programs for economic development and job creation in diverse communities across California. The CPUC's program has served as a template for other public and private organizations as well as states to implement across the nation. The CPUC's GO 156 has transformed the way the utilities contract with

WMDVLGBTBEs. Through the USD program, diverse businesses have been given the opportunity to actively engage in California's economy and contribute to the State's future growth.

ATTACHMENT A - DATA TABLES

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2015 WMDVLGBTBE Procurement Results for Large Utilities

Table 1a 2015 WMDVLGBTBE Procurement Results for Large Utilities (in Dollars and as a Percentage of Total Corporate Procurement)

- -	2015 Total						Total
	Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	WMDVLGBTBE
AT&T CA							
Direct		\$294,725,285	\$179,879,007	\$38,753,810	\$0	\$446,800	\$513,804,902
Subcontracting		14.23% \$277,624,762	8.69% \$167,623,042	1.87% \$46,582,310	0.00% \$68.944	0.02% \$0	24.81% \$491,899,058
Subcontracting		13.41%	8.09%	2.25%	0.003%	0.00%	23.75%
Combined	\$2,071,021,235	\$572,350,047	\$347,502,049	\$85,336,120	\$68,944	\$446,800	\$1,005,703,960
	100.00%	27.64%	16.78%	4.12%	0.003%	0.02%	48.56%
	2015 Total		MDE	DVDE	LODEDE	045 04-14	Total
	Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	WMDVLGBTBE
AT&T Corp							
Direct		\$97,816,632 15.13%	\$27,801,465 4.30%	\$1,875,729 0.29%	\$0 0.00%	\$788,313 0.12%	\$128,282,140 19.84%
Subcontracting		\$32,832,236	\$19,823,301	\$5,508,880	\$8,153	\$0	\$58,172,571
Combined	\$646,582,758	5.08% \$130,648,869	3.07% \$47,624,767	0.85% \$7,384,609	0.001% \$8,153	0.00% \$788,313	9.00% \$186,454,710
Combined	100.00%	20.21%	7.37%	1.14%	0.001%	0.12%	28.84%
,	2015 Total						Total
	Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	WMDVLGBTBE
AT&T Mobility							
Direct		\$186,653,550	\$141,595,843	\$2,228,940	\$0	\$294,053	\$330,772,387
		6.17%	4.68%	0.07%	0.00%	0.01%	10.94%
Subcontracting		\$27,211,668 0.90%	\$16,429,740 0.54%	\$4,565,812 0.15%	\$6,758 0.0002%	\$0 0.00%	\$48,213,978 1.59%
Combined	\$3,023,787,836	\$213,865,219	\$158,025,583	\$6,794,752	\$6,758	\$294,053	\$378,986,364
	100.00%	7.07%	5.23%	0.22%	0.0002%	0.01%	12.53%
	2015 Total						Total
	Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	WMDVLGBTBE
Cal Water							
Direct		\$26,157,229	\$8,538,133	\$391,541	\$61,663		\$35,148,566
Subcontracting		14.56% \$1,905,118	4.75% \$3,464,743	0.22% \$368,321	0.03% \$0		19.57% \$5,738,182
3		1.06%	1.93%	0.21%	0.00%		3.19%
Combined	\$179,628,665 100.00%	\$28,062,347 15.62%	\$12,002,877 6.68%	\$759,861 0.42%	\$61,663 0.03%		\$40,886,748 22.76%
		10.0270	0.0070	0.4270	0.0070		
	2015 Total Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	Total WMDVLGBTBE
Comcast Direct		\$30,803,753	\$20,265,742	\$145,931			\$51,215,426
2001		7.86%	5.17%	0.04%			13.07%
Subcontracting		\$5,880,722	\$65,576	\$0			\$5,946,298
Combined	\$391,787,463	1.50% \$36,684,475	0.02% \$20,331,318	0.00% \$145,931			1.52% \$57,161,724
	100.00%	9.36%	5.19%	0.04%			14.59%
Г	2015 Total						Total
	Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	WMDVLGBTBE
Level 3							
Direct		\$3,446,111	\$889,196	\$0		\$34,485	\$4,369,792
Subcontracting		1.58% \$428,638	0.41% \$2,163,131	0.00% \$48,167		0.02% \$0	2.01% \$2,639,936
J		0.20%	0.99%	0.02%		0.00%	1.21%
Combined	\$217,939,292 100.00%	\$3,874,749 1.78%	\$3,052,327 1.40%	\$48,167 0.02%		\$34,485 0.02%	\$7,009,728 3.22%
		1.7070	1.40%	0.02%		0.02%	
	2015 Total Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	Total WMDVLGBTBE
		_	-				·
PG&E Direct		\$1,216,945,364	\$538,767,854	\$94,365,581			\$1,850,078,799
Direct		21.70%	9.61%	1.68%			32.98%
Subcontracting		\$373,794,914	\$184,357,245	\$60,230,189			\$618,382,348
Combined	\$5,609,162,224	6.66% \$1,590,740,278	3.29% \$723,125,099	1.07% \$154,595,770			11.02% \$2,468,461,147
Samanieu	100.00%	28.36%	12.89%	2.76%			44.01%

Table 1a 2015 WMDVLGBTBE Procurement Results for Large Utilities (in Dollars and as a Percentage of Total Corporate Procurement)

	2015 Total Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	Total WMDVLGBTBE
SDORE							
SDG&E Direct		\$240,316,847	\$93,498,642	\$9,834,392			\$343,649,88
		20.65%	8.03%	0.84%			29.52
Subcontracting		\$66,194,028	\$69,875,511	\$17,744,297			\$153,813,83
		5.69%	6.00%	1.52%			13.21
Combined	\$1,163,989,962 100.00%	\$306,510,875 26.33%	\$163,374,153 14.04%	\$27,578,689 2.37%			\$497,463,71 42.74
	2015 Total						Total
	Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	WMDVLGBTBE
SCE							
Direct		\$821,477,503	\$529,689,052	\$53,832,170			\$1,404,998,7
Subcontracting		19.27% \$226,988,631	12.42% \$158,757,053	1.26% \$38,642,133			32.95 \$424,387,8
		5.32%	3.72%	0.91%			9.95
Combined	\$4,263,898,519	\$1,048,466,135	\$688,446,105	\$92,474,303			\$1,829,386,54
	100.00%	24.59%	16.15%	2.17%			42.90
	2015 Total Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	Total WMDVLGBTBE
0.0.10							
SoCalGas Direct		\$313,927,488	\$150,403,171	\$7,204,311			\$471,534,97
Direct		21.06%	10.09%	0.48%			31.63
Subcontracting		\$99,951,514	\$66,181,295	\$28,237,434			\$194,370,24
		6.70%	4.44%	1.89%			13.04
Combined	1,490,919,874	\$413,879,002	\$216,584,466	\$35,441,745			\$665,905,2
	100.00%	27.76%	14.53%	2.38%			44.66
	2015 Total Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	Total WMDVLGBTBE
0							
Sprint Direct		\$363,452,040	\$39,629,897	\$2,058,697			\$405,140,6
Direct		27.62%	3.01%	0.16%			30.79
Subcontracting		\$58,661,866	\$90,845,154	\$30,551,603			\$180,058,62
		4.46%	6.90%	2.32%			13.68
Combined	\$1,315,785,323 100.00%	\$422,113,906 32.08%	\$130,475,051 9.92%	\$32,610,300 2.48%			\$585,199,25 44.48
	2015 Total						Total
	Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	WMDVLGBTBE
T-Mobile							
Direct		\$348,785,977	\$66,364,922	\$56,561			\$415,207,46
		9.10%	1.73%	0.001%			10.83
Subcontracting		\$19,676,387	\$25,175,704	\$62,508			\$44,914,60
Combined	\$3,832,158,815	0.51% \$368,462,365	0.66% \$91,540,626	0.002% \$119,069			1.17 \$460,122,06
Combined	100.00%	9.62%	2.39%	0.003%			12.01
	2015 Total						Total
	Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	WMDVLGBTBE
Verizon CA		\$20 FOE 200	#22 400 000	PGEE 000			ØE0 000 1
Direct		\$29,505,262 18.28%	\$22,468,863 13.92%	\$655,990 0.41%			\$52,630,1° 32.61
Subcontracting		\$13,611,160	\$1,175,505	\$15,260,146			\$30,046,8
3		8.43%	0.73%	9.46%			18.62
Combined	\$161,379,875	\$43,116,422	\$23,644,368	\$15,916,136			\$82,676,92
	100.00%	26.72%	14.65%	9.86%			51.23
	2015 Total Procurement	MBE	WBE	DVBE	LGBTBE	Other 9/e)*	Total WMDVLGBTBE
	Procurement	MIDE	WDE	DADE	LUBIBE	Other 8(a)*	WINDVLGBIBE
erizon Wireless							
Direct		\$328,246,794	\$67,178,813	\$17,100			\$395,442,70
Subcontracting		15.66%	3.20%	0.001%			18.86
Suncontracting		\$2,742,198 0.13%	\$6,691,276 0.32%	\$0 0.00%			\$9,433,4 0.45
Cubcontracting			\$73,870,089	\$17,100			\$404,876,1
Combined	\$2,096,493,922	\$330,900,99 <u>2</u>					
	\$2,096,493,922 100.00%	\$330,988,992 15.79%	3.52%	0.001%			
					\$145,519	\$1,563,651	19.31 \$8,670,294,2

Table 1b 2014 WMDVBE Procurement Results for Large Utilities

	2014 Total Procurement	MBE	WBE	DVBE	Total WMDVBE
AT&T CA Direct		\$357,835,910	\$174,543,980	\$41,589,697	\$573,969,587
Subcontracting		13.50% \$380,183,279	6.58% \$117,206,955	1.57% \$35,341,920	21.65% \$532,732,154
_		14.34%	4.42%	1.33%	20.09%
Combined	\$2,651,603,519 100.00%	\$738,019,189 27.83%	\$291,750,935 11.00%	\$76,931,617 2.90%	\$1,106,701,741 41.74%
AT&T Corp Direct		\$90,531,871	\$27,536,628	\$1,742,275	\$119,810,775
Subcontracting		13.94% \$40,439,052	4.24% \$12,466,982	0.27% \$0	18.44% \$52,906,034
_	2040 505 000	6.23%	1.92%	0.00%	8.14%
Combined	\$649,585,862 100.00%	\$130,970,923 20.16%	\$40,003,611 6.16%	\$1,742,275 0.27%	\$172,716,809 26.59%
AT&T Mobility Direct		\$504,032,171	\$206,289,452	\$5,616,374	\$715,937,997
Subcontracting		12.87% \$12,213,854	5.27% \$3,765,417	0.14% \$0	18.28% \$15,979,271
_	£2 046 420 692	0.31%	0.10%	0.00%	0.41%
Combined	\$3,916,139,683 100.00%	\$516,246,024 13.18%	\$210,054,869 5.36%	\$5,616,374 0.14%	\$731,917,268 18.69%
Comcast Direct		\$23,803,852	\$29,391,350	\$2,683	\$53,197,885
Subcontracting		7.39% \$2.472.010	9.12% \$111,420	0.0008% \$0	16.51% \$2,583,430
_	\$200 004 F 7 0	0.77%	0.03%	0.00%	0.80%
Combined	\$322,224,573 100.00%	\$26,275,862 8.15%	\$29,502,770 9.16%	\$2,683 0.0008%	\$55,781,315 17.31%
PG&E Direct		1,018,317,898	456,980,577	67,418,346	1,542,716,822
Subcontracting		19.73% 346,351,029	8.85% 164,919,549	1.31% 57,637,861	29.89% 568,908,439
Combined	5,160,827,029	6.71% 1,364,668,927	3.20% 621,900,126	1.12% 125,056,207	11.02%
Combined	100.00%	26.44%	12.05%	2.42%	2,111,625,261 40.92%
SDG&E Direct		\$204,754,931	\$82,364,879	\$14,448,023	\$301,567,833
Subcontracting		22.34% \$125,439,305	8.99% \$54,182,084	1.58% \$10,631,783	32.91% \$190,253,172
_	64 400 070 500	65.93%	28.48%	5.59%	100.00%
Combined	\$1,106,672,502 100.00%	\$330,194,236 29.84%	\$136,546,963 12.34%	\$25,079,806 2.27%	\$491,821,005 44.44%
SCE Direct		\$686,222,797	\$426,291,449	\$70,654,473	\$1,183,168,719
Subcontracting		18.16% \$314,261,096	11.28% \$184,281,746	1.87% \$17,806,127	31.30% \$516,348,969
Combined	\$3,779,520,066	8.31% \$1,000,483,893	4.88% \$610,573,195	0.47% \$88,460,600	13.66% \$1,699,517,688
Combined	100.00%	26.47%	16.15%	2.34%	44.97%
SoCalGas Direct		\$302,711,139	\$108,922,721	\$11,705,054	\$423,338,915
Subcontracting		25.65% \$87,644,063	9.23% \$44,741,417	0.99% \$15,703,396	35.87% \$148,088,876
Combined	\$1,180,140,852	7.43% \$390,355,202	3.79% \$153,664,138	1.33% \$27,408,450	12.55% \$571,427,791
Combined	100.00%	33.08%	13.02%	2.32%	48.42%
Sprint Direct		\$333,763,726	\$51,328,539	\$2,502,262	\$387,594,527
Subcontracting		24.41% \$217,077,500	3.75% \$79,096,908	0.18% \$336,136	28.34% \$296,510,544
Subcontracting		15.87%	5.78%	0.02%	21.68%
Combined	\$1,367,425,853 100.00%	\$550,841,226 40.28%	\$130,425,447 9.54%	\$2,838,398 0.21%	\$684,105,071 50.03%
T-Mobile and Metro	PCS				
Direct		\$162,530,000 5.79%	\$48,899,000 1.74%	\$570,000 0.02%	\$211,999,000 7.55%
Subcontracting		\$17,919,000 0.64%	\$12,755,000	\$146,000	\$30,820,000
Combined	\$2,808,792,000 100.00%	\$180,449,000 6.42%	0.45% \$61,654,000 2.20%	0.01% \$716,000 0.02%	1.10% \$242,819,000 8.64%
Verizon CA	100.0070		2.2070	0.0270	0.0170
Direct		\$44,997,713 19.87%	\$36,426,542 16.08%	\$571,622 0.25%	\$81,995,878 36.20%
Subcontracting		\$13,628,559 6.02%	\$3,040,313 1.34%	\$12,556,581 5.54%	\$29,225,453 12.90%
Combined	\$226,482,491 100.00%	\$58,626,272 25.89%	\$39,466,856 17.43%	\$13,128,203 5.80%	\$111,221,331 49.11%
Verizon Wireless Direct		\$319,677,384	\$71,221,411	\$21,777	\$390,920,572
Subcontracting		14.23% \$87,154,309	3.17% \$4,058,310	0.00% \$2,207,425	17.40% \$93,420,044
Combined	\$2,247,148,748	3.88% \$406,831,693	0.18% \$75,279,721	0.10% \$2,229,202	4.16% \$484,340,616
	100.00%	18.10%	3.35%	0.10%	21.55%
Total	\$25,416,563,177 100.00%	\$5,693,962,448 22.40%	\$2,400,822,631 9.45%	\$369,209,817 1.45%	\$8,463,994,896 33.30%

Table 2a 2015 WMDVLGBTBE Procurement Results for Small Utilities (in Dollars and as a Percentage of Total Corporate Procurement)

	2015 Total						Total
	Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	WMDVLGBTBE
AT&T Long Distance							
AI&I Long Distance		\$3,222,970	\$1,630,834	\$235,289	\$0	\$10,876	\$5,099,969
2,1001		8.55%	4.33%	0.62%	0.00%	0.03%	13.53%
Subcontracting		\$8,079,777	\$4,878,372	\$1,355,696	\$2,006	\$0	\$14,315,852
		21.43%	12.94%	3.60%	0.005%	0.00%	37.97%
Combined	\$37,702,065	\$11,302,748	\$6,509,206	\$1,590,985	\$2,006	\$10,876	\$19,415,821
	100.00%	29.98%	17.26%	4.22%	0.005%	0.03%	51.50%
Г	2015 Total						Total
	Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	WMDVLGBTBE
AT&T TCA							
Direct		\$1,185,260	\$467,565	\$20,220			\$1,673,045
		26.69%	10.53%	0.46%			37.67%
Subcontracting		\$0	\$0	\$0			\$0
	_ ,	0.00%	0.00%	0.00%			0.00%
Combined	\$4,441,515	\$1,185,260	\$467,565	\$20,220			\$1,673,045
	100.00%	26.69%	10.53%	0.46%			37.67%
Γ	2015 Total Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	Total WMDVLGBTBE
	. rocaroment	IIIDL	***************************************	DIDL	EQD: DE	Julio J(a)	-1111D 1 LGD 1 DE
Cal-Am Water			.		.		
Direct		\$8,975,816	\$8,144,356	\$422,609	\$871,346		\$18,414,127
		9.57%	8.68%	0.45%	0.93%		19.63%
Subcontracting		\$1,535,612	\$1,916,092	\$697,396	\$0		\$4,149,100
Combined	¢02 705 402	1.64%	2.04% \$10,060,448	0.74%	0.00%		4.42%
Combined	\$93,785,103 100.00%	\$10,511,428 11.21%	10,060,448	\$1,120,005 1.19%	\$871,346 0.93%		\$22,563,227 24.06%
	100.00 /6	11.41/0	10.7370	1.13/0	0.33 /6		24.00 /0
	2015 Total Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	Total WMDVLGBTBE
		MBE	WBE	DVBE	LGBTBE	Other 8(a)*	
Frontier					LGBTBE	Other 8(a)*	WMDVLGBTBE
Frontier Direct		\$17,503	\$583,935	\$2,436	LGBTBE	Other 8(a)*	WMDVLGBTBE \$603,874
Direct		\$17,503 0.13%	\$583,935 4.50%	\$2,436 0.02%	LGBTBE	Other 8(a)*	\$603,874 4.65%
		\$17,503 0.13% \$0	\$583,935 4.50% \$107,357	\$2,436 0.02% \$0	LGBTBE	Other 8(a)*	\$603,874 4.65% \$107,357
Direct	Procurement	\$17,503 0.13% \$0 0.00%	\$583,935 4.50% \$107,357 0.83%	\$2,436 0.02% \$0 0.00%	LGBTBE	Other 8(a)*	\$603,874 4.65% \$107,357 0.83%
Direct Subcontracting		\$17,503 0.13% \$0	\$583,935 4.50% \$107,357	\$2,436 0.02% \$0	LGBTBE	Other 8(a)*	\$603,874 4.65% \$107,357 0.83% \$711,231
Direct Subcontracting	Procurement \$12,990,005	\$17,503 0.13% \$0 0.00% \$17,503	\$583,935 4.50% \$107,357 0.83% \$691,292	\$2,436 0.02% \$0 0.00% \$2,436	LGBTBE	Other 8(a)*	\$603,874 4.65% \$107,357 0.83% \$711,231
Direct Subcontracting	\$12,990,005 100.00%	\$17,503 0.13% \$0 0.00% \$17,503	\$583,935 4.50% \$107,357 0.83% \$691,292	\$2,436 0.02% \$0 0.00% \$2,436	LGBTBE	Other 8(a)* Other 8(a)*	\$603,874 4.65% \$107,357 0.83% \$711,231 5.48%
Direct Subcontracting	\$12,990,005 100.00%	\$17,503 0.13% \$0 0.00% \$17,503 0.13%	\$583,935 4.50% \$107,357 0.83% \$691,292 5.32%	\$2,436 0.02% \$0 0.00% \$2,436 0.02%			\$603,874 4.65% \$107,357 0.83% \$711,231 5.48%
Direct Subcontracting Combined	\$12,990,005 100.00%	\$17,503 0.13% \$0 0.00% \$17,503 0.13%	\$583,935 4.50% \$107,357 0.83% \$691,292 5.32%	\$2,436 0.02% \$0 0.00% \$2,436 0.02%			\$603,874 4.65% \$107,357 0.83% \$711,231 5.48%
Direct Subcontracting Combined Golden State	\$12,990,005 100.00%	\$17,503 0.13% \$0 0.00% \$17,503 0.13%	\$583,935 4.50% \$107,357 0.83% \$691,292 5.32%	\$2,436 0.02% \$0 0.00% \$2,436 0.02%	LGBTBE		\$603,874 4.65% \$107,357 0.83% \$711,231 5.48% Total WMDVLGBTBE
Direct Subcontracting Combined Golden State	\$12,990,005 100.00%	\$17,503 0.13% \$0 0.00% \$17,503 0.13% MBE	\$583,935 4.50% \$107,357 0.83% \$691,292 5.32% WBE	\$2,436 0.02% \$0 0.00% \$2,436 0.02% DVBE	LGBTBE \$545,845		\$603,874 4.65% \$107,357 0.83% \$711,231 5.48% Total WMDVLGBTBE \$25,027,320 22.14%
Direct Subcontracting Combined Golden State Direct	\$12,990,005 100.00%	\$17,503 0.13% \$0 0.00% \$17,503 0.13% MBE \$16,679,625 14,76%	\$583,935 4.50% \$107,357 0.83% \$691,292 5.32% WBE \$6,640,259 5.87%	\$2,436 0.02% \$0 0.00% \$2,436 0.02% DVBE \$1,161,592 1.03%	LGBTBE \$545,845 0.48%		\$603,874 4.65% \$107,357 0.83% \$711,231 5.48% Total WMDVLGBTBE \$25,027,320 22.14% \$296,376
Direct Subcontracting Combined Golden State Direct	\$12,990,005 100.00% 2015 Total Procurement	\$17,503 0.13% \$0 0.00% \$17,503 0.13% MBE \$16,679,625 14.76% \$162,656 0.14% \$16,842,281	\$583,935 4.50% \$107,357 0.83% \$691,292 5.32% WBE \$6,640,259 5.87% \$5,270 0.00% \$6,645,529	\$2,436 0.02% \$0 0.00% \$2,436 0.02% DVBE \$1,161,592 1.03% \$128,450 0.11% \$1,290,042	\$545,845 0.48% \$0 0.00% \$545,845		\$603,874 4.65% \$107,357 0.83% \$711,231 5.48% Total WMDVLGBTBE \$25,027,320 22.14% \$296,376 0.26% \$25,323,697
Subcontracting Combined Golden State Direct Subcontracting	\$12,990,005 100.00% 2015 Total Procurement	\$17,503 0.13% \$0 0.00% \$17,503 0.13% MBE \$16,679,625 14.76% \$162,656 0.14%	\$583,935 4.50% \$107,357 0.83% \$691,292 5.32% WBE \$6,640,259 5.87% \$5,270 0.00%	\$2,436 0.02% \$0 0.00% \$2,436 0.02% DVBE \$1,161,592 1.03% \$128,450 0.11%	\$545,845 0.48% \$0 0.00%		\$603,874 4.65% \$107,357 0.83% \$711,231 5.48% Total WMDVLGBTBE
Subcontracting Combined Golden State Direct Subcontracting	\$12,990,005 100.00% 2015 Total Procurement \$113,043,465 100.00%	\$17,503 0.13% \$0 0.00% \$17,503 0.13% MBE \$16,679,625 14,76% \$162,656 0.14% \$16,842,281 14.90%	\$583,935 4.50% \$107,357 0.83% \$691,292 5.32% WBE \$6,640,259 5.87% \$5,270 0.00% \$6,645,529 5.88%	\$2,436 0.02% \$0 0.00% \$2,436 0.02% DVBE \$1,161,592 1.03% \$128,450 0.11% \$1,290,042 1.14%	\$545,845 0.48% \$0 0.00% \$545,845 0.48%	Other 8(a)*	\$603,874 4.65% \$107,357 0.83% \$711,231 5.48% Total WMDVLGBTBE \$25,027,320 22.14% \$296,376 0.26% \$25,323,697 22.40%
Subcontracting Combined Golden State Direct Subcontracting	\$12,990,005 100.00% 2015 Total Procurement \$113,043,465 100.00%	\$17,503 0.13% \$0 0.00% \$17,503 0.13% MBE \$16,679,625 14.76% \$162,656 0.14% \$16,842,281	\$583,935 4.50% \$107,357 0.83% \$691,292 5.32% WBE \$6,640,259 5.87% \$5,270 0.00% \$6,645,529	\$2,436 0.02% \$0 0.00% \$2,436 0.02% DVBE \$1,161,592 1.03% \$128,450 0.11% \$1,290,042	\$545,845 0.48% \$0 0.00% \$545,845		\$603,874 4.65% \$107,357 0.83% \$711,231 5.48% Total WMDVLGBTBE \$25,027,320 22.14% \$296,376 0.26% \$25,323,697 22.40%
Subcontracting Combined Golden State Direct Subcontracting	\$12,990,005 100.00% 2015 Total Procurement \$113,043,465 100.00%	\$17,503 0.13% \$0 0.00% \$17,503 0.13% MBE \$16,679,625 14,76% \$162,656 0.14% \$16,842,281 14.90%	\$583,935 4.50% \$107,357 0.83% \$691,292 5.32% WBE \$6,640,259 5.87% \$5,270 0.00% \$6,645,529 5.88%	\$2,436 0.02% \$0 0.00% \$2,436 0.02% DVBE \$1,161,592 1.03% \$128,450 0.11% \$1,290,042 1.14%	\$545,845 0.48% \$0 0.00% \$545,845 0.48%	Other 8(a)*	\$603,874 4.65% \$107,357 0.83% \$711,231 5.48% Total WMDVLGBTBE \$25,027,320 22.14% \$296,376 0.26% \$25,323,697 22.40%
Subcontracting Combined Golden State Direct Subcontracting Combined	\$12,990,005 100.00% 2015 Total Procurement \$113,043,465 100.00%	\$17,503 0.13% \$0 0.00% \$17,503 0.13% MBE \$16,679,625 14,76% \$162,656 0.14% \$16,842,281 14.90%	\$583,935 4.50% \$107,357 0.83% \$691,292 5.32% WBE \$6,640,259 5.87% \$5,270 0.00% \$6,645,529 5.88%	\$2,436 0.02% \$0 0.00% \$2,436 0.02% DVBE \$1,161,592 1.03% \$128,450 0.11% \$1,290,042 1.14%	\$545,845 0.48% \$0 0.00% \$545,845 0.48%	Other 8(a)*	\$603,874 4.65% \$107,357 0.83% \$711,231 5.48% Total WMDVLGBTBE \$25,027,320 22.14% \$296,376 0.26% \$25,323,697 22.40% Total WMDVLGBTBE
Subcontracting Combined Golden State Direct Subcontracting Combined	\$12,990,005 100.00% 2015 Total Procurement \$113,043,465 100.00%	\$17,503 0.13% \$0 0.00% \$17,503 0.13% MBE \$16,679,625 14.76% \$162,656 0.14% \$16,842,281 14.90% MBE \$2,276,023 10.48%	\$583,935 4.50% \$107,357 0.83% \$691,292 5.32% WBE \$6,640,259 5.87% \$5,270 0.00% \$6,645,529 5.88%	\$2,436 0.02% \$0 0.00% \$2,436 0.02% DVBE \$1,161,592 1.03% \$128,450 0.11% \$1,290,042 1.14% DVBE	\$545,845 0.48% \$0 0.00% \$545,845 0.48%	Other 8(a)*	\$603,874 4.65% \$107,357 0.83% \$711,231 5.48% Total WMDVLGBTBE \$25,027,320 22.14% \$296,376 0.26% \$25,323,697 22.40% Total WMDVLGBTBE
Subcontracting Combined Golden State Direct Subcontracting Combined	\$12,990,005 100.00% 2015 Total Procurement \$113,043,465 100.00%	\$17,503 0.13% \$0 0.00% \$17,503 0.13% MBE \$16,679,625 14.76% \$162,656 0.14% \$16,842,281 14.90% MBE \$2,276,023 10.48% \$0	\$583,935 4.50% \$107,357 0.83% \$691,292 5.32% WBE \$6,640,259 5.87% \$5,270 0.00% \$6,645,529 5.88% WBE \$2,580,176 11.88% \$0	\$2,436 0.02% \$0 0.00% \$2,436 0.02% DVBE \$1,161,592 1.03% \$128,450 0.11% \$1,290,042 1.14% DVBE \$4,117 0.02% \$0	\$545,845 0.48% \$0 0.00% \$545,845 0.48%	Other 8(a)*	\$603,874 4.65% \$107,357 0.83% \$711,231 5.48% Total WMDVLGBTBE \$25,027,320 22.14% \$296,376 0.26% \$25,323,697 22.40% Total WMDVLGBTBE \$4,860,315 22.38% \$0
Subcontracting Combined Golden State Direct Subcontracting Combined Liberty Utilities Direct Subcontracting	\$12,990,005 100.00% 2015 Total Procurement \$113,043,465 100.00% 2015 Total Procurement	\$17,503 0.13% \$0 0.00% \$17,503 0.13% MBE \$16,679,625 14.76% \$162,656 0.14% \$16,842,281 14.90% MBE \$2,276,023 10.48% \$0 0.00%	\$583,935 4.50% \$107,357 0.83% \$691,292 5.32% WBE \$6,640,259 5.87% \$5,270 0.00% \$6,645,529 5.88% WBE \$2,580,176 11.88% \$0 0.00%	\$2,436 0.02% \$0 0.00% \$2,436 0.02% DVBE \$1,161,592 1.03% \$128,450 0.11% \$1,290,042 1.14% DVBE \$4,117 0.02% \$0 0.00%	\$545,845 0.48% \$0 0.00% \$545,845 0.48%	Other 8(a)*	\$603,874 4,65% \$107,357 0,83% \$711,231 5,48% Total WMDVLGBTBE \$25,027,320 22,14% \$296,376 0,26% \$25,323,697 22,40% Total WMDVLGBTBE \$4,860,315 22,38% \$0 0,00%
Subcontracting Combined Golden State Direct Subcontracting Combined Liberty Utilities Direct	\$12,990,005 100.00% 2015 Total Procurement \$113,043,465 100.00%	\$17,503 0.13% \$0 0.00% \$17,503 0.13% MBE \$16,679,625 14.76% \$162,656 0.14% \$16,842,281 14.90% MBE \$2,276,023 10.48% \$0	\$583,935 4.50% \$107,357 0.83% \$691,292 5.32% WBE \$6,640,259 5.87% \$5,270 0.00% \$6,645,529 5.88% WBE \$2,580,176 11.88% \$0	\$2,436 0.02% \$0 0.00% \$2,436 0.02% DVBE \$1,161,592 1.03% \$128,450 0.11% \$1,290,042 1.14% DVBE \$4,117 0.02% \$0	\$545,845 0.48% \$0 0.00% \$545,845 0.48%	Other 8(a)*	\$603,874 4.65% \$107,357 0.83% \$711,231 5.48% Total WMDVLGBTBE \$25,027,320 22.14% \$296,376 0.26% \$25,323,697 22.40% Total WMDVLGBTBE \$4,860,315 22.38% \$0

Table 2a 2015 WMDVLGBTBE Procurement Results for Small Utilities (in Dollars and as a Percentage of Total Corporate Procurement)

Г	2015 Total						Total
	Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	WMDVLGBTBE
l - di O 9 Ot							
Lodi Gas & Storage Direct		\$39,227	\$46,993	\$6,589			\$92,809
Direct		0.43%	0.51%	0.07%			1.01%
Subcontracting		\$0	\$0	\$0			\$0
oubcontracting		0.00%	0.00%	0.00%			0.00%
Combined	\$9,175,175	\$39,227	\$46,993	\$6,589			\$92,809
30200	100.00%	0.43%	0.51%	0.07%			1.01%
_							
	2015 Total Procurement	МВЕ	WBE	DVBE	LGBTBE	Other 8(a)*	Total WMDVLGBTBE
PacifiCorp							
Direct		\$58,983	\$10,153	\$2,735			\$71,871
Direct		0.52%	0.09%	0.02%			0.64%
Subcontracting		\$158,003	\$0	\$0			\$158,003
Guboomaasang		1.40%	0.00%	0.00%			1.40%
Combined	\$11,286,098	\$216,986	\$10,153	\$2,735			\$229,874
30200	100.00%	1.92%	0.09%	0.02%			2.04%
	2015 Total Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	Total WMDVLGBTBE
Davida Martan							
Park Water Direct		¢2 727 204	¢6 770 070	\$18,414	¢2 002 144		\$12,536,912
Direct		\$3,737,384 11.91%	\$6,778,970 21.60%	0.06%	\$2,002,144 6.38%		39.94%
Subcontracting		\$0	\$0	\$0	\$0		\$0.94 %
Subcontracting		0.00%	0.00%	0.00%	0.00%		0.00%
Combined	\$31,386,958	\$3,737,384	\$6,778,970	\$18,414	\$2,002,144		\$12,536,912
Combined	100.00%	11.91%	21.60%	0.06%	6.38%		39.94%
	2015 Total Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	Total WMDVLGBTBE
San Gabriel							
Direct		\$2,292,388	\$1,883,221	\$223,723	\$1,779,229		\$6,178,561
		5.06%	4.16%	0.49%	3.93%		13.64%
Subcontracting		\$510	\$74,793	\$0	\$0		\$75,303
				•			
		0.001%	0.17%	0.00%	0.00%		0.17%
Combined	\$45,305,101	0.001% \$2,292,898	0.17% \$1,958,014	0.00% \$223,723	\$1,779,229		\$6,253,864
Combined	\$45,305,101 100.00%	0.001%	0.17%	0.00%			
Combined		0.001% \$2,292,898 5.06%	0.17% \$1,958,014 4.32%	0.00% \$223,723 0.49%	\$1,779,229 3.93%		\$6,253,864
Combined	100.00%	0.001% \$2,292,898	0.17% \$1,958,014	0.00% \$223,723	\$1,779,229	Other 8(a)*	\$6,253,864 13.80%
Combined San Jose Water	100.00% 2015 Total	0.001% \$2,292,898 5.06%	0.17% \$1,958,014 4.32%	0.00% \$223,723 0.49%	\$1,779,229 3.93%	Other 8(a)*	\$6,253,864 13.80% Total
	100.00% 2015 Total	0.001% \$2,292,898 5.06%	0.17% \$1,958,014 4.32%	0.00% \$223,723 0.49%	\$1,779,229 3.93%	Other 8(a)*	\$6,253,864 13.80% Total
San Jose Water	100.00% 2015 Total	0.001% \$2,292,898 5.06% MBE	0.17% \$1,958,014 4.32% WBE	0.00% \$223,723 0.49%	\$1,779,229 3.93%	Other 8(a)*	\$6,253,864 13.80% Total WMDVLGBTBE
San Jose Water	100.00% 2015 Total	0.001% \$2,292,898 5.06% MBE \$11,411,338	0.17% \$1,958,014 4.32% WBE \$1,598,009	0.00% \$223,723 0.49% DVBE	\$1,779,229 3.93%	Other 8(a)*	\$6,253,864 13.80% Total WMDVLGBTBE \$13,009,347
San Jose Water Direct	100.00% 2015 Total	0.001% \$2,292,898 5.06% MBE \$11,411,338 10.33%	0.17% \$1,958,014 4.32% WBE \$1,598,009 1.45%	0.00% \$223,723 0.49% DVBE \$0 0.00%	\$1,779,229 3.93%	Other 8(a)*	\$6,253,864 13.80% Total WMDVLGBTBE \$13,009,347 11.78%
San Jose Water Direct	100.00% 2015 Total	0.001% \$2,292,898 5.06% MBE \$11,411,338 10.33% \$1,695,485	0.17% \$1,958,014 4.32% WBE \$1,598,009 1.45% \$3,869,984	0.00% \$223,723 0.49% DVBE \$0 0.00% \$432,115	\$1,779,229 3.93%	Other 8(a)*	\$6,253,864 13.80% Total WMDVLGBTBE \$13,009,347 11.78% \$5,997,584
San Jose Water Direct Subcontracting	2015 Total Procurement	0.001% \$2,292,898 5.06% MBE \$11,411,338 10.33% \$1,695,485 1.54%	0.17% \$1,958,014 4.32% WBE \$1,598,009 1.45% \$3,869,984 3.50%	0.00% \$223,723 0.49% DVBE \$0 0.00% \$432,115 0.39%	\$1,779,229 3.93%	Other 8(a)*	\$6,253,864 13.80% Total WMDVLGBTBE \$13,009,347 11.78% \$5,997,584 5.43%
San Jose Water Direct Subcontracting	2015 Total Procurement \$110,416,872	0.001% \$2,292,898 5.06% MBE \$11,411,338 10.33% \$1,695,485 1.54% \$13,106,823	0.17% \$1,958,014 4.32% WBE \$1,598,009 1.45% \$3,869,984 3.50% \$5,467,993	0.00% \$223,723 0.49% DVBE \$0 0.00% \$432,115 0.39% \$432,115	\$1,779,229 3.93%	Other 8(a)*	\$6,253,864 13.80% Total WMDVLGBTBE \$13,009,347 11.78% \$5,997,584 5.43% \$19,006,931
San Jose Water Direct Subcontracting	\$110,416,872 100.00%	0.001% \$2,292,898 5.06% MBE \$11,411,338 10.33% \$1,695,485 1.54% \$13,106,823	0.17% \$1,958,014 4.32% WBE \$1,598,009 1.45% \$3,869,984 3.50% \$5,467,993	0.00% \$223,723 0.49% DVBE \$0 0.00% \$432,115 0.39% \$432,115	\$1,779,229 3.93%	Other 8(a)* Other 8(a)*	\$6,253,864 13.80% Total WMDVLGBTBE \$13,009,347 11.78% \$5,997,584 5.43% \$19,006,931 17.21%
San Jose Water Direct Subcontracting	\$110,416,872 100.00%	0.001% \$2,292,898 5.06% MBE \$11,411,338 10.33% \$1,695,485 1.54% \$13,106,823 11.87%	0.17% \$1,958,014 4.32% WBE \$1,598,009 1.45% \$3,869,984 3.50% \$5,467,993 4.95%	0.00% \$223,723 0.49% DVBE \$0 0.00% \$432,115 0.39% \$432,115 0.39%	\$1,779,229 3.93% LGBTBE		\$6,253,864 13.80% Total WMDVLGBTBE \$13,009,347 11.78% \$5,997,584 5.43% \$19,006,931 17.21%
San Jose Water Direct Subcontracting Combined	\$110,416,872 100.00%	0.001% \$2,292,898 5.06% MBE \$11,411,338 10.33% \$1,695,485 1.54% \$13,106,823 11.87%	0.17% \$1,958,014 4.32% WBE \$1,598,009 1.45% \$3,869,984 3.50% \$5,467,993 4.95%	0.00% \$223,723 0.49% DVBE \$0 0.00% \$432,115 0.39% \$432,115 0.39%	\$1,779,229 3.93% LGBTBE		\$6,253,864 13.80% Total WMDVLGBTBE \$13,009,347 11.78% \$5,997,584 5.43% \$19,006,931 17.21%
San Jose Water Direct Subcontracting Combined Southwest Gas	\$110,416,872 100.00%	0.001% \$2,292,898 5.06% MBE \$11,411,338 10.33% \$1,695,485 1.54% \$13,106,823 11.87%	0.17% \$1,958,014 4.32% WBE \$1,598,009 1.45% \$3,869,984 3.50% \$5,467,993 4.95% WBE	0.00% \$223,723 0.49% DVBE \$0 0.00% \$432,115 0.39% \$432,115 0.39%	\$1,779,229 3.93% LGBTBE		\$6,253,864 13.80% Total WMDVLGBTBE \$13,009,347 11.78% \$5,997,584 5.43% \$19,006,931 17.21% Total WMDVLGBTBE
San Jose Water Direct Subcontracting Combined Southwest Gas	\$110,416,872 100.00%	0.001% \$2,292,898 5.06% MBE \$11,411,338 10.33% \$1,695,485 1.54% \$13,106,823 11.87% MBE	0.17% \$1,958,014 4.32% WBE \$1,598,009 1.45% \$3,869,984 3.50% \$5,467,993 4.95% WBE	0.00% \$223,723 0.49% DVBE \$0 0.00% \$432,115 0.39% \$432,115 0.39%	\$1,779,229 3.93% LGBTBE		\$6,253,864 13.80% Total WMDVLGBTBE \$13,009,347 11.78% \$5,997,584 5.43% \$19,006,931 17.21% Total WMDVLGBTBE
San Jose Water Direct Subcontracting Combined Southwest Gas Direct	\$110,416,872 100.00%	0.001% \$2,292,898 5.06% MBE \$11,411,338 10.33% \$1,695,485 1.54% \$13,106,823 11.87% MBE \$4,307,719 16.22%	0.17% \$1,958,014 4.32% WBE \$1,598,009 1.45% \$3,869,984 3.50% \$5,467,993 4.95% WBE \$15,080,733 56.77%	0.00% \$223,723 0.49% DVBE \$0 0.00% \$432,115 0.39% DVBE \$0 0.00%	\$1,779,229 3.93% LGBTBE		\$6,253,864 13.80% Total WMDVLGBTBE \$13,009,347 11.78% \$5,997,584 5.43% \$19,006,931 17.21% Total WMDVLGBTBE \$19,388,452 72.99%
San Jose Water Direct Subcontracting Combined Southwest Gas Direct	\$110,416,872 100.00%	0.001% \$2,292,898 5.06% MBE \$11,411,338 10.33% \$1,695,485 1.54% \$13,106,823 11.87% MBE \$4,307,719 16.22% \$674,849	0.17% \$1,958,014 4.32% WBE \$1,598,009 1.45% \$3,869,984 3.50% \$5,467,993 4.95% WBE \$15,080,733 56.77% \$0	0.00% \$223,723 0.49% DVBE \$0 0.00% \$432,115 0.39% DVBE \$0 0.00% \$432,000% \$432,000% \$432,000%	\$1,779,229 3.93% LGBTBE		\$6,253,864 13.80% Total WMDVLGBTBE \$13,009,347 11.78% \$5,997,584 5.43% \$19,006,931 17.21% Total WMDVLGBTBE \$19,388,452 72.99% \$674,849
San Jose Water Direct Subcontracting Combined Southwest Gas Direct Subcontracting	\$110,416,872 100.00% 2015 Total Procurement	0.001% \$2,292,898 5.06% MBE \$11,411,338 10.33% \$1,695,485 1.54% \$13,106,823 11.87% MBE \$4,307,719 16.22% \$674,849 2.54%	0.17% \$1,958,014 4.32% WBE \$1,598,009 1.45% \$3,869,984 3.50% \$5,467,993 4.95% WBE \$15,080,733 56.77% \$0 0.00%	0.00% \$223,723 0.49% DVBE \$0 0.00% \$432,115 0.39% DVBE \$0 0.00% \$40,00%	\$1,779,229 3.93% LGBTBE		\$6,253,864 13.80% Total WMDVLGBTBE \$13,009,347 11.78% \$5,997,584 5.43% \$19,006,931 17.21% Total WMDVLGBTBE \$19,388,452 72.99% \$674,849 2.54%

Table 2a 2015 WMDVLGBTBE Procurement Results for Small Utilities (in Dollars and as a Percentage of Total Corporate Procurement)

	2015 Total Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	Total WMDVLGBTBE
Suburban							
Direct		\$4,128,498	\$192,924	\$0	\$771,974		\$5,093,39
5001		20.04%	0.94%	0.00%	3.75%		24.72%
Subcontracting		\$0	\$0	\$0	\$0		\$
J		0.00%	0.00%	0.00%	0.00%		0.009
Combined	\$20,605,567	\$4,128,498	\$192,924	\$0	\$771,974		\$5,093,39
	100.00%	20.04%	0.94%	0.00%	3.75%		24.72%
Г	2015 Total						Total
	Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	WMDVLGBTBE
TelePacific							
Direct		\$1,268,215	\$1,806,993	\$1,280			\$3,076,48
		1.61%	2.29%	0.002%			3.90%
Subcontracting		\$0	\$0	\$0			\$
		0.00%	0.00%	0.00%			0.009
Combined	\$78,925,460	\$1,268,215	\$1,806,993	\$1,280			\$3,076,48
	100.00%	1.61%	2.29%	0.002%			3.90%
	2015 Total Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	Total WMDVLGBTBE
	1 Toda oment	moL		5152	205152	Giller G(u)	***************************************
Time Warner		£1 612 200	¢05 103	\$0			\$1,697,49
Direct		\$1,612,299 2.46%	\$85,193	0.00%			
Subcontracting		2.46% \$0	0.13% \$0	\$0			2.59% \$
Subcontracting		0.00%	0.00%	0.00%			ە 0.009
Combined	\$65,515,497	\$1,612,299	\$85,193	\$0			\$1,697,49
Combined	100.00%	2.46%	0.13%	0.00%			2.59%
Г	2015 Total						Total
	Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	WMDVLGBTBE
Trans Bay Cable							
Direct		\$101,364	\$69,893	\$0			\$171,25
		0.31%	0.21%	0.00%			0.529
Subcontracting		\$0	\$209,025	\$0			\$209,02
		0.00%	0.63%	0.00%			0.639
Combined	\$33,029,998	\$101,364	\$278,918	\$0			\$380,28
	100.00%	0.31%	0.84%	0.00%			1.15%
	2015 Total	MBE	WBE	DVBE	LGBTBE	Other 9(e)*	Total
	Procurement	MBE	WBE	DARE	LUBIBE	Other 8(a)*	WMDVLGBTBE
Wild Goose		***	***	••			****
Direct		\$86,735	\$37,363	\$0			\$124,09
		4.24%	1.83%	0.00%			6.079
Subcontracting		\$0	\$0	\$0			\$
	#0.044.0 7 0	0.00%	0.00%	0.00%			0.009
Combined	\$2,044,978 100.00%	\$86,735 4.24%	\$37,363 1.83%	\$0 0.00%			\$124,09 6.079
	2015 Total						Total
	Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	WMDVLGBTBE
(O Communications							
Direct		\$9,944	\$1,665,016	\$31,244			\$1,706,20
5001		0.02%	2.81%	0.05%			2.88%
Subcontracting		\$0	\$0	\$0			\$
		0.00%	0.00%	0.00%			0.009
Combined	\$59,303,600	\$9,944	\$1,665,016	\$31,244			\$1,706,20
	100.00%	0.02%	2.81%	0.05%			2.88%
Total	\$777,239,110	\$73,718,183	\$60,363,480	\$4,743,905	\$5,972,544	\$10,876 0.004%	\$144,808,988
	100.00%	9.48%	7.77%	0.61%	0.77%	0.001%	18.63

Note: *Firms Classified as 8(a) by the United States Small Business Administration - Includes Non-WMDVLGBTBEs

Table 2b
2014 WMDVBE Procurement Results for Small Utilities

	2014 Total Procurement	MBE	WBE	DVBE	Total WMDVBE
AT&T Long Distance		**	40		2
Direct		\$8,186,643 10.84%	\$2,800,840 3.71%	\$321,547 0.43%	\$11,309,030 14.98%
Subcontracting		\$11,094,052	\$3,420,193	\$0	\$14,514,244
Combined	\$75,488,327	14.70% \$19,280,694	4.53% \$6,221,033	0.00% \$321,547	19.23% \$25,823,274
	100.00%	25.54%	8.24%	0.43%	34.21%
AT&T TCA Direct		\$1,058,188	\$480,854	\$33	\$1,539,075
Subcontracting		29.30% \$0	13.31% \$0	0.0009% \$0	42.61% \$0
Subcontracting		0.00%	0.00%	0.00%	0.00%
Combined	\$3,611,724 100.00%	\$1,058,188 29.30%	\$480,854 13.31%	\$33 0.0009%	\$1,539,075 42.61%
al-Am Water			******	****	
Direct		\$11,467,740 10.29%	\$8,559,684 7.68%	\$445,224 0.40%	\$20,472,648 18.37%
Subcontracting		\$557,643 0.50%	\$2,060,343 1.85%	\$910,416 0.82%	\$3,528,402 3.17%
Combined	\$111,465,186	\$12,025,383	\$10,620,027	\$1,355,640	\$24,001,050
	100.00%	10.79%	9.53%	1.22%	21.53%
al Water Direct		\$20,886,596	\$4,052,221	\$127,854	\$25,066,672
Subcontracting		14.73% \$1,010,064	2.86% \$5,054,708	0.09% \$2,968,987	17.68% \$9,033,759
-		0.71%	3.56%	2.09%	6.37%
Combined	\$141,806,915 100.00%	\$21,896,661 15.44%	\$9,106,929 6.42%	\$3,096,841 2.18%	\$34,100,431 24.05%
itizens					
Direct		\$15,241 0.06%	\$680,699 2.66%	\$0 0.00%	\$695,940 2.72%
Subcontracting		\$0 0.00%	\$0 0.00%	\$0 0.00%	\$0 0.00%
Combined	\$25,576,420	\$15,241	\$680,699	\$0	\$695,940
	100.00%	0.06%	2.66%	0.00%	2.72%
olden State Water Direct		\$13,259,759	\$8,009,799	\$899,873	\$22,169,431
Cubaantuaatina		13.73% \$88,561	8.29% \$65,016	0.93% \$32,862	22.95%
Subcontracting		0.09%	0.07%	0.03%	\$186,439 0.19%
Combined	\$96,605,091 100.00%	\$13,348,320 13.82%	\$8,074,815 8.36%	\$932,735 0.97%	\$22,355,871 23.14%
iberty Utilities					
Direct		\$3,816,059 17.21%	\$2,381,634 10.74%	\$335 0.0015%	\$6,198,028 27.95%
Subcontracting		\$0 0.00%	\$0 0.00%	\$0 0.00%	\$0 0.00%
Combined	\$22,172,440	\$3,816,059	\$2,381,634	\$335	\$6,198,028
	100.00%	17.21%	10.74%	0.0015%	27.95%
odi Gas & Storage Direct		\$92,210	\$926,181	\$0	\$1,018,391
Subcontracting		0.57% \$0	5.73% \$0	0.00% \$0	6.30% \$0
Combined	\$16,160,201	0.00%	0.00%	0.00%	0.00%
Combined	100.00%	\$92,210 0.57%	\$926,181 5.73%	\$0 0.00%	\$1,018,391 6.30%
acifiCorp Direct		\$68,470	\$285,160	\$2,985	\$356,615
		0.65%	2.70%	0.03%	3.38%
Subcontracting		\$195,139 1.85%	\$0 0.00%	\$0 0.00%	\$195,139 1.85%
Combined	\$10,549,805 100.00%	\$263,609 2.50%	\$285,160 2.70%	\$2,985 0.03%	\$551,754 5.23%
ark Water					
Direct		\$3,824,638 15.35%	\$5,909,047 23.71%	\$2,330 0.01%	\$9,736,015 39.07%
Subcontracting		\$0	\$0	\$0	\$0
Combined	\$24,917,785	0.00% \$3,824,638	0.00% \$5,909,047	0.00% \$2,330	0.00% \$9,736,015
an Onlinial	100.00%	15.35%	23.71%	0.01%	39.07%
an Gabriel Direct		\$3,997,812	\$1,427,707	\$20,922	\$5,446,441
Subcontracting		9.77% \$32,086	3.49% \$30,754	0.05% \$0	13.31% \$62,840
		0.000/	0.000/	0.000/	0.150/
Combined	\$40,923,349	0.08% \$4,029,898	0.08% \$1,458,461	0.00% \$20,922	0.15% \$5,509,281

Table 2b
2014 WMDVBE Procurement Results for Small Utilities

	2014 Total Procurement	мве	WBE	DVBE	Total WMDVBE
San Jose Water					
Direct		\$16,330,083 17.96%	\$627,648 0.69%	\$319,154 0.35%	\$17,276,885 19.00%
Subcontracting		\$1,181,940	\$4,327,634	\$103,050	\$5,612,624
Combined	\$90,949,889	1.30% \$17,512,023	4.76% \$4,955,282	0.11% \$422,204	6.17% \$22,889,509
	100.00%	19.25%	5.45%	0.46%	25.17%
Southwest Gas Direct		\$5,627,543	\$8,464,148	\$25,353	\$14,117,044
		28.71%	43.18%	0.13%	72.02%
Subcontracting		\$0 0.00%	\$0 0.00%	\$0 0.00%	\$0 0.00%
Combined	\$19,602,587 100.00%	\$5,627,543 28.71%	\$8,464,148 43.18%	\$25,353 0.13%	\$14,117,044 72.02%
Suburban Direct		\$2,710,912	\$1,624,033	\$0	\$4,334,945
		14.93%	8.95%	0.00%	23.88%
Subcontracting		\$0 0.00%	\$0 0.00%	\$0 0.00%	\$0 0.00%
Combined	\$18,153,295 100.00%	\$2,710,912 14.93%	\$1,624,033 8.95%	\$0 0.00%	\$4,334,945 23.88%
SureWest Direct		\$133,412	\$1,342,905	\$0	\$1,476,317
		0.80%	8.01%	0.00%	8.80%
Subcontracting		\$0 0.00%	\$0 0.00%	\$0 0.00%	\$0 0.00%
Combined	\$16,773,542 100.00%	\$133,412 0.80%	\$1,342,905 8.01%	\$0 0.00%	\$1,476,317 8.80%
TelePacific		0040 445	24.050.000	2005	04 570 400
Direct		\$219,415 0.29%	\$1,359,028 1.77%	\$695 0.0009%	\$1,579,138 2.06%
Subcontracting		\$0 0.00%	\$0 0.00%	\$0 0.00%	\$0 0.00%
Combined	\$76,685,635 100.00%	\$219,415 0.29%	\$1,359,028 1.77%	\$695 0.0009%	\$1,579,138 2.06%
Trans Bay Cable Direct		\$0	\$93,365	\$0	\$93,365
		0.00%	0.30%	0.00%	0.30%
Subcontracting		\$393 0.001%	\$68,490 0.22%	\$0 0.00%	\$68,883 0.22%
Combined	\$31,019,061 100.00%	\$393 0.001%	\$161,855 0.52%	\$0 0.00%	\$162,248 0.52%
US Cellular		000 400 005	2000 754		#00 7 40 040
Direct		\$20,402,865 73.57%	\$309,751 1.12%	\$0 0.00%	\$20,712,616 74.69%
Subcontracting		\$0 0.00%	\$0 0.00%	\$0 0.00%	\$0 0.00%
Combined	\$27,732,249 100.00%	\$20,402,865 73.57%	\$309,751 1.12%	\$0 0.00%	\$20,712,616 74.69%
Verizon Business Services		¢4 404 067	£4 624 7 00	¢4 505 700	Φ4 222 44E
Direct		\$1,194,867 1.68%	\$1,631,798 2.30%	\$1,505,780 2.12%	\$4,332,445 6.11%
Subcontracting		\$0 0.00%	\$0 0.00%	\$0 0.00%	\$0 0.00%
Combined	\$70,958,038 100.00%	\$1,194,867 1.68%	\$1,631,798 2.30%	\$1,505,780 2.12%	\$4,332,445 6.11%
Wild Goose Direct		\$13,939	\$8,269	\$0	\$22,207
Subcontracting		0.76% \$0	0.45% \$0	0.00% \$0	1.22% \$0
Combined	\$1,823,222 100.00%	0.00% \$13,939 0.76%	0.00% \$8,269 0.45%	0.00% \$0 0.00%	0.00% \$22,207 1.22%
XO Communications	100.0070	0.1070	0.1070	0.0070	1.22/0
Direct		\$15,389 0.04%	\$1,181,366 3.13%	\$30,655 0.08%	\$1,227,410 3.25%
Subcontracting		\$0	\$0	\$0	\$0
Combined	\$37,722,437 100.00%	0.00% \$15,389 0.04%	0.00% \$1,181,366 3.13%	0.00% \$30,655 0.08%	0.00% \$1,227,410 3.25%
Total	\$960,697,198	\$127,481,659	\$67,183,274	\$7,718,055	\$202,382,989
	100.00%	13.27%	6.99%	0.80%	21.07%

Table 3
2015 and 2014 Comparative Summary of Large, Small and Combined Utility WMDVLGBTBE Procurement Results
(in Dollars and as a Percentage of Total Corporate Procurement)

	Total Procurement	MBE	WBE	DVBE	LGBTBE	Other 8(a)*	Total WMDVLGBTBE
2015							
Total Large							
Utilities	\$26,464,535,763	\$5,509,763,680	\$2,699,598,876	\$459,222,552	\$145,519	\$1,563,651	\$8,670,294,279
	100.00%	20.82%	10.20%	1.74%	0.0005%	0.006%	32.76%
Total Small							
Utilities	\$777,239,110	\$73,718,183	\$60,363,480	\$4,743,905	\$5,972,544	\$10,876	\$144,808,988
• till til o	100.00%	9.48%	7.77%	0.61%	0.77%	0.001%	
	100.0070	0.4070	1.11 /0	0.0170	0.1170	0.00170	10.0070
Total							
Combined	\$27,241,774,873	\$5,583,481,863	\$2,759,962,356	\$463,966,457	\$6,118,063	\$1,574,527	\$8,815,103,266
	100.00%	20.50%	10.13%	1.70%	0.02%	0.01%	
2014							
Total Large							
Utilities	\$25,416,563,177	\$5,693,962,448	\$2,400,822,631	\$369,209,817			\$8,463,994,896
Othlities							
	100.00%	22.40%	9.45%	1.45%			33.30%
Total Small							
Utilities	\$960,697,198	\$127,481,659	\$67,183,274	\$7,718,055			\$202,382,989
	100.00%	13.27%	6.99%	0.80%			21.07%
Total							
Combined	\$26,377,260,375	\$5,821,444,107	\$2,468,005,905	\$376,927,872			\$8,666,377,885
	100.00%	22.07%	9.36%	1.43%			32.86%

Note: *Firms Classified as 8(a) by the United States Small Business Administration - Includes Non-WMDVLGBTBEs

Table 4a 2015 Summary of Large Utility Ethnic Procurement (in Dollars and as a Percentage of Total MBE Procurement)

	AT&T CA	AT&T Corp	AT&T Mobility	Cal Water	Comcast	Level 3	PG&E	SDG&E	SCE	SoCalGas	Sprint	T-Mobile	Verizon CA	Verizon Wireless
l							PG&E	SDG&E						
Black														
Direct	\$29,170,448	\$30,794,433	. , ,	\$182,338	\$2,328,920	\$0	\$375,672,856	\$25,504,121	\$86,058,645	\$22,204,870	\$165,736,776	\$1,662,640	\$1,159,999	\$3,240,35
	5.10%	23.57%	29.63%	0.65%	6.35%	0.00%	23.62%	8.32%	8.21%	5.37%	39.26%	0.45%	2.69%	0.98
Subcontracting		\$9,291,216	\$7,700,648	\$2,234	\$0	\$3,366	\$64,844,268	\$14,580,517	\$24,514,965	\$25,997,361	N/A		\$2,872,540	\$
	13.73%	7.11%	3.60%	0.01%	0.00%	0.09%	4.08%	4.76%	2.34%	6.28%	N/A	0.00%	6.66%	0.00
Combined	\$107,735,658	. , ,	\$71,068,007	\$184,571	\$2,328,920	\$3,366	\$440,517,124	\$40,084,638	\$110,573,610	\$48,202,231	N/A	\$1,662,640		\$3,240,35
	18.82%	30.68%	33.23%	0.66%	6.35%	0.09%	27.69%	13.08%	10.55%	11.65%	N/A	0.45%	9.35%	0.98
lispanic														
Direct	\$161,987,828	\$21,067,178	\$70,936,573	\$20,315,914	\$8,096,446	\$2,288,582	\$439,537,393	\$115,917,618	\$479,791,810	\$226,099,593	\$113,886,997	\$4,304,351	\$22,289,763	\$6,372,25
	28.30%	16.13%	33.17%	72.40%	22.07%	59.06%	27.63%	37.82%	45.76%	54.63%	26.98%	1.17%	51.70%	1.93
Subcontracting	\$140,371,272				\$3,855,450	\$47,519	\$162,874,644	\$34,884,085	\$135,780,799	\$55,969,200	N/A		\$1,505,121	\$2,401,83
	24.53%	12.71%	6.43%	5.83%	10.51%	1.23%	10.24%	11.38%	12.95%	13.52%	N/A	0.009%	3.49%	0.73
Combined	\$302,359,100	. , ,	\$84,695,203	\$21,952,176		\$2,336,101	\$602,412,037	\$150,801,703	\$615,572,609		N/A		\$23,794,884	\$8,774,09
	52.83%	28.83%	39.60%	78.23%	32.58%	60.29%	37.87%	49.20%	58.71%	68.15%	N/A	1.18%	55.19%	2.65
Asian-Pacific														
Direct	\$100,625,045	\$45,374,105	\$44,715,812	\$5,390,090	\$20,378,387	\$17,036	\$305,514,656	\$45,096,698	\$182,006,461	\$53,210,533	\$78,198,569	\$342,815,756	\$6,055,501	\$316,943,60
	17.58%	34.73%	20.91%	19.21%	55.55%	0.44%	19.21%	14.71%	17.36%	12.86%	18.53%	93.04%	14.04%	95.76
Subcontracting	\$41,958,020	\$4,962,006	\$4,112,557	\$196,937	\$2,025,272	\$377,753	\$89,505,073	\$13,808,650	\$62,783,320	\$12,686,464	N/A	\$19,644,354	\$5,252,203	\$340,36
	7.33%	3.80%	1.92%	0.70%	5.52%	9.75%	5.63%	4.51%	5.99%	3.07%	N/A	5.33%	12.18%	0.10
Combined \$142,583,065					\$22,403,659	\$394,789	\$395,019,729	\$58,905,348	\$244,789,781	\$65,896,997		\$362,460,109		
	24.91%	38.53%	22.83%	19.91%	61.07%	10.19%	24.83%	19.22%	23.35%	15.92%	N/A	98.37%	26.23%	95.86
Native American														
Direct	\$2,091,379	\$580,916	\$73,942	\$268,887	\$0	\$0	\$96,220,458	\$53,798,412	\$73,069,254	\$12,412,492	\$5,629,698	\$0	\$0	\$1,690,57
	0.37%	0.44%	0.03%	0.96%	0.00%	0.00%	6.05%	17.55%	6.97%	3.00%	1.33%	0.00%	0.00%	0.51
Subcontracting	\$10,028,703	\$1,186,006	\$982,973	\$69,686	\$0	\$5	\$56,570,931	\$2,920,776	\$3,152,672	\$5,298,489	N/A	\$0	\$3,981,295	\$
	1.75%	0.91%	0.46%	0.25%	0.00%	0.0001%	3.56%	0.95%	0.30%	1.28%	N/A	0.00%	9.23%	0.00
Combined	\$12,120,082	\$1,766,922	\$1,056,915	\$338,573	\$0	\$5	\$152,791,389	\$56,719,188	\$76,221,926	\$17,710,981	N/A	-	\$3,981,295	\$1,690,57
	2.12%	1.35%	0.49%	1.21%	0.00%	0.0001%	9.61%	18.50%	7.27%	4.28%	N/A	0.00%	9.23%	0.51
Other														
Direct	\$850,585	\$0	\$7,559,864	\$0	\$0	\$1,140,493	\$0	\$0	\$551,334	\$0	\$0	\$3,231	\$0	\$
	0.15%	0.00%	3.53%	0.00%	0.00%	29.43%	0.00%	0.00%	0.05%	0.00%	0.00%	0.0009%	0.00%	0.00
Subcontracting	\$6,701,558	\$792,534	\$656,860	\$0	\$0	\$0	\$0	\$0	\$756,875	\$0	\$0	\$0	\$0	\$
	1.17%	0.61%	0.31%	0.00%	0.00%	0.00%	0.00%	0.00%	0.07%	0.00%	0.00%	0.00%	0.00%	0.00
Combined	\$7,552,143	\$792,534	\$8,216,724	\$0	\$0	\$1,140,493	\$0	\$0	\$1,308,209	\$0	\$0	\$3,231	\$0	(
	1.32%	0.61%	3.84%	0.00%	0.00%	29.43%	0.00%	0.00%	0.12%	0.00%	0.00%	0.0009%	0.00%	0.00

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Table 4b
2014 Summary of Large Utility Ethnic Procurement
(in Dollars and as a Percentage of Total MBE Procurement)

	AT&T CA	AT&T Corp	AT&T Mobility	Comcast	PG&E	SDG&E	SCE	SoCalGas	Sprint	T-Mobile and MetroPCS	Verizon CA	Verizon Wireless
Black												
Direct	\$42,598,775	\$32,781,345	\$96,374,561	\$3,337,838	\$354,752,662	\$23,169,577	\$93,448,251	\$24,206,619	\$130,561,243	\$7,249,000	\$3,283,495	\$2,668,335
	5.77%	25.03%	18.67%	12.70%	26.00%	7.02%	9.34%	6.20%	23.70%	4.02%	5.60%	0.66%
Subcontracting	\$71,041,971	\$7,556,540	\$2,282,310	\$0	\$36,601,064	\$10,979,872	\$28,676,687	\$41,749,968	\$181,884,271	\$0	\$2,806,779	\$7,049,816
	9.63%	5.77%	0.44%	0.00%	2.68%	3.33%	2.87%	10.70%	33.02%	0.00%	4.79%	1.73%
Combined	\$113,640,746	\$40,337,885	\$98,656,871	\$3,337,838	\$391,353,726	\$34,149,449	\$122,124,937	\$65,956,587	\$312,445,514	\$7,249,000	\$6,090,274	\$9,718,151
	15.40%	30.80%	19.11%	12.70%	28.68%	10.34%	12.21%	16.90%	56.72%	4.02%	10.39%	2.39%
Hispanic												
Direct	\$225,432,024	\$23,017,486	\$358,085,829	\$2,811,911	\$314,721,077	\$110,608,463	\$370,443,130	\$215,844,632	\$132,806,887	\$3,183,000	\$25,482,969	\$6,610,643
	30.55%	17.57%	69.36%	10.70%	23.06%	33.50%	37.03%	55.29%	24.11%	1.76%	43.47%	1.62%
Subcontracting	\$179,705,756	\$19,114,808	\$5,773,268	\$1,046,455	\$162,792,180	\$83,172,368	\$215,400,807	\$34,711,570	\$14,233,088	\$62,000	\$3,677,217	\$9,262,077
	24.35%	14.59%	1.12%	3.98%	11.93%	25.19%	21.53%	8.89%	2.58%	0.04%	6.27%	2.28%
Combined	\$405,137,780	\$42,132,294	\$363,859,096	\$3,858,366	\$477,513,257	\$193,780,831	\$585,843,938	\$250,556,202	\$147,039,975	\$3,245,000	\$29,160,186	\$15,872,720
	54.90%	32.17%	70.48%	14.68%	34.99%	58.69%	58.56%	64.19%	26.69%	1.80%	49.74%	3.90%
Asian-Pacific												
Direct	\$85,600,620	\$33,906,574	\$49,348,246	\$17,654,103	\$255,096,282	\$44,514,095	\$169,058,052	\$54,019,691	\$70,395,595	\$151,695,000	\$16,231,248	\$310,398,405
	11.60%	25.89%	9.56%	67.19%	18.69%	13.48%	16.90%	13.84%	12.78%	84.07%	27.69%	76.30%
Subcontracting	\$56,506,693	\$6,010,462	\$1,815,347	\$1,425,555	\$100,116,198	\$29,141,082	\$66,129,028	\$8,081,038	\$18,758,097	\$17,857,000	\$2,196,379	\$68,970,142
	7.66%	4.59%	0.35%	5.43%	7.34%	8.83%	6.61%	2.07%	3.41%	9.90%	3.75%	16.95%
Combined	\$142,107,313	\$39,917,036	\$51,163,593	\$19,079,658	\$355,212,480	\$73,655,177	\$235,187,079	\$62,100,729	\$89,153,692	\$169,552,000	\$18,427,627	\$379,368,547
	19.26%	30.48%	9.91%	72.61%	26.03%	22.31%	23.51%	15.91%	16.19%	93.97%	31.43%	93.25%
Native American												
Direct	\$4,075,765	\$826,465	\$217,872	\$0	\$93,747,876	\$25,532,192	\$52,914,961	\$6,694,638	\$0	\$403,000	\$0	\$0
	0.55%	0.63%	0.04%	0.00%	6.87%	7.73%	5.29%	1.72%	0.00%	0.22%	0.00%	0.00%
Subcontracting	\$28,524,751	\$3,034,099	\$916,393	\$0	\$46,841,588	\$2,072,451	\$4,016,480	\$2,984,157	\$1,082,633	\$0	\$4,948,184	\$1,872,274
	3.87%	2.32%	0.18%	0.00%	3.43%	0.63%	0.40%	0.76%	0.20%	0.00%	8.44%	0.46%
Combined	\$32,600,516	\$3,860,565	\$1,134,264	\$0	\$140,589,464	\$27,604,643	\$56,931,441	\$9,678,795	\$1,082,633	\$403,000	\$4,948,184	\$1,872,274
	4.42%	2.95%	0.22%	0.00%	10.30%	8.36%	5.69%	2.48%	0.20%	0.22%	8.44%	0.46%
Other												
Direct	\$128,726	\$0	\$5,663	\$0	\$0	\$930,604	\$358,404	\$1,945,560	\$0	\$0	\$0	\$0
	0.02%	0.00%	0.00%	0.00%	0.00%	0.28%	0.04%	0.50%	0.00%	0.00%	0.00%	0.00%
Subcontracting	\$44,404,108	\$4,723,143	\$1,426,536	\$0	\$0	\$73,532	\$38,094	\$117,330	\$1,119,410	\$0	\$0	\$0
	6.02%	3.61%	0.28%	0.00%	0.00%	0.02%	0.0038%	0.03%	0.20%	0.00%	0.00%	0.00%
Combined	\$44,532,834	\$4,723,143	\$1,432,200	\$0	\$0	\$1,004,136	\$396,498	\$2,062,890	\$1,119,410	\$0	\$0	\$0
	6.03%	3.61%	0.28%	0.00%	0.00%	0.30%	0.04%	0.53%	0.20%	0.00%	0.00%	0.00%
Total MBE												
Procurement	\$738,019,189 100.00%	\$130,970,923 100.00%	\$516,246,024 100.00%	\$26,275,862 100.00%	\$1,364,668,927 100.00%	\$330,194,236 100.00%	\$1,000,483,893 100.00%	\$390,355,202 100.00%	\$550,841,226 100.00%	\$180,449,000 100.00%	\$58,626,272 100.00%	\$406,831,693 100.00%

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Table 5a 2015 Summary of Large Utility Ethnic Procurement (in Dollars and as a Percentage of Total Corporate Procurement)

															Verizon
		AT&T CA	AT&T Corp	AT&T Mobility	Cal Water	Comcast	Level 3	PG&E	SDG&E	SCE	SoCalGas	Sprint	T-Mobile	Verizon CA	Wireless
Black															
Diack	Direct	\$29.170.448	\$30,794,433	\$63,367,359	\$182.338	\$2.328.920	\$0	\$375,672,856	\$25.504.121	\$86.058.645	\$22,204,870	\$165.736.776	\$1.662.640	\$1,159,999	\$3,240,351
		1.41%	4.76%	2.10%	0.10%	0.59%	0.00%	6.70%	2.19%	2.02%	1.49%	12.60%	0.04%	0.72%	0.15%
Subco	ontracting	\$78,565,210	\$9,291,216	\$7,700,648	\$2,234	\$0	\$3,366	\$64,844,268	\$14,580,517	\$24,514,965	\$25,997,361	N/A	\$0	\$2,872,540	\$0
		3.79%	1.44%	0.25%	0.00%	0.00%	0.002%	1.16%	1.25%	0.57%	1.74%	N/A	0.00%	1.78%	0.00%
С	Combined	\$107,735,658	\$40,085,649	\$71,068,007	\$184,571	\$2,328,920	\$3,366	\$440,517,124	\$40,084,638	\$110,573,610	\$48,202,231	N/A	\$1,662,640	\$4,032,540	\$3,240,351
		5.20%	6.20%	2.35%	0.10%	0.59%	0.002%	7.85%	3.44%	2.59%	3.23%	N/A	0.04%	2.50%	0.15%
Hispanic															
	Direct	\$161,987,828	\$21,067,178	\$70,936,573	\$20,315,914	\$8,096,446	\$2,288,582	\$439,537,393	\$115,917,618	\$479,791,810	\$226,099,593	\$113,886,997	\$4,304,351	\$22,289,763	\$6,372,257
		7.82%	3.26%	2.35%	11.31%	2.07%	1.05%	7.84%	9.96%	11.25%	15.17%	8.66%	0.11%	13.81%	0.30%
Subco	ontracting	\$140,371,272	\$16,600,474	\$13,758,630	\$1,636,262	\$3,855,450	\$47,519	\$162,874,644	\$34,884,085	\$135,780,799	\$55,969,200	N/A	\$32,034	\$1,505,121	\$2,401,836
		6.78%	2.57%	0.46%	0.91%	0.98%	0.02%	2.90%	3.00%	3.18%	3.75%	N/A	0.001%	0.93%	0.11%
С	Combined	\$302,359,100	\$37,667,652	\$84,695,203	\$21,952,176	\$11,951,896	\$2,336,101	\$602,412,037	\$150,801,703	\$615,572,609	\$282,068,793	N/A	\$4,336,385	\$23,794,884	\$8,774,093
		14.60%	5.83%	2.80%	12.22%	3.05%	1.07%	10.74%	12.96%	14.44%	18.92%	N/A	0.11%	14.74%	0.42%
Asian-Pac	cific														
	Direct	\$100,625,045	\$45,374,105	\$44,715,812	\$5,390,090	\$20,378,387	\$17,036	\$305,514,656	\$45,096,698	\$182,006,461	\$53,210,533	\$78,198,569	\$342,815,756	\$6,055,501	\$316,943,608
		4.86%	7.02%	1.48%	3.00%	5.20%	0.01%	5.45%	3.87%	4.27%	3.57%	5.94%	8.95%	3.75%	15.12%
Subco	ontracting	\$41,958,020	\$4,962,006	\$4,112,557	\$196,937	\$2,025,272	\$377,753	\$89,505,073	\$13,808,650	\$62,783,320	\$12,686,464	N/A	\$19,644,354	\$5,252,203	\$340,362
		2.03%	0.77%	0.14%	0.11%	0.52%	0.17%	1.60%	1.19%	1.47%	0.85%	N/A	0.51%	3.25%	0.02%
С	Combined	\$142,583,065	\$50,336,111	\$48,828,369	\$5,587,027	\$22,403,659	\$394,789	\$395,019,729	\$58,905,348	\$244,789,781	\$65,896,997	N/A	\$362,460,109	\$11,307,703	\$317,283,970
		6.88%	7.78%	1.61%	3.11%	5.72%	0.18%	7.04%	5.06%	5.74%	4.42%	N/A	9.46%	7.01%	15.13%
Native Am	nerican														
	Direct	\$2,091,379	\$580,916	\$73,942	\$268,887	\$0	\$0	\$96,220,458	\$53,798,412	\$73,069,254	\$12,412,492	\$5,629,698	\$0	\$0	\$1,690,579
		0.10%	0.09%	0.002%	0.150%	0.00%	0.00%	1.72%	4.62%	1.71%	0.83%	0.43%	0.00%	0.00%	0.08%
Subco	ontracting	\$10,028,703	\$1,186,006	\$982,973	\$69,686	\$0	\$5	\$56,570,931	\$2,920,776	\$3,152,672	\$5,298,489	N/A	\$0	\$3,981,295	\$0
		0.48%	0.18%	0.03%	0.04%	0.00%	0.000002%	1.01%	0.25%	0.07%	0.36%	N/A	0.00%	2.47%	0.00%
С	Combined	\$12,120,082	\$1,766,922	\$1,056,915	\$338,573	\$0	\$5	\$152,791,389	\$56,719,188	\$76,221,926	\$17,710,981	N/A	\$0	\$3,981,295	\$1,690,579
		0.59%	0.27%	0.03%	0.19%	0.00%	0.000002%	2.72%	4.87%	1.79%	1.19%	N/A	0.00%	2.47%	0.08%
Other															
	Direct	\$850,585	\$0	\$7,559,864	\$0	\$0	\$1,140,493	\$0	\$0	\$551,334	\$0	\$0	\$3,231	\$0	\$0
		0.04%	0.00%	0.25%	0.00%	0.00%	0.52%	0.00%	0.00%	0.01%	0.00%	0.00%	0.0001%	0.00%	0.00%
Subco	ontracting	\$6,701,558	\$792,534	\$656,860	\$0	\$0	\$0	\$0	\$0	\$756,875	\$0	\$0	\$0	\$0	\$0
		0.32%	0.12%	0.02%	0.00%	0.00%	0.00%	0.00%	0.00%	0.02%	0.00%	0.00%	0.00%	0.00%	0.00%
С	Combined	\$7,552,143	\$792,534	\$8,216,724	\$0	\$0	\$1,140,493	\$0	\$0	\$1,308,209	\$0	\$0	\$3,231	\$0	\$0
		0.36%	0.12%	0.27%	0.00%	0.00%	0.52%	0.00%	0.00%	0.03%	0.00%	0.00%	0.0001%	0.00%	0.00%
	Corporate	\$2 071 021 225	\$646 592 759	\$3,023,787,836	\$179 628 665	\$391 787 462	\$217 939 292	\$5,609,162,224	\$1 163 989 962	\$4 263 898 510	\$1 490 919 874	\$1 315 785 322	\$3 832 158 815	\$161 379 875	\$2 096 493 922
. 100	ouromont (100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
т.	Γotal MBE														
	curement	\$572,350,047	\$130,648,869	\$213,865,219	\$28,062,347	\$36,684,475	\$3,874,749	\$1,590,740,278	\$306,510.875	\$1,048,466,135	\$413,879,002	\$422,113,906	\$368,462,365	\$43,116.422	\$330,988,992
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Table 5b
2014 Summary of Large Utility Ethnic Procurement
(in Dollars and as a Percentage of Total Corporate Procurement)

T-Mobile and AT&T CA AT&T Corp AT&T Mobility PG&E SDG&E SCE SoCalGas Sprint MetroPCS Verizon CA Verizon Wireless Comcast Black \$42,598,775 \$32,781,345 \$96.374.561 \$3,337,838 \$354,752,662 \$23,169,577 \$93,448,251 \$24,206,619 \$130,561,243 \$7,249,000 \$3,283,495 \$2,668,335 Direct 5.05% 2.46% 1.04% 6.87% 2.09% 2.47% 2.05% 9.55% 0.26% 1.45% 0.12% 1 61% \$71,041,971 \$7,556,540 \$2,282,310 \$0 \$36,601,064 \$10,979,872 \$28,676,687 \$41,749,968 \$181,884,271 \$0 \$2,806,779 \$7,049,816 Subcontracting 0.00% 2.68% 1.16% 0.06% 0.71% 0.99% 0.76% 3.54% 13.30% 0.00% 1.24% 0.31% \$113,640,746 \$40,337,885 \$98,656,871 \$3,337,838 \$391,353,726 \$34,149,449 \$122,124,937 \$65,956,587 \$312,445,514 \$7,249,000 \$6,090,274 \$9,718,151 Combined 4.29% 6.21% 2.52% 1.04% 7.58% 3.09% 3.23% 5.59% 22.85% 0.26% 2.69% 0.43% Hispanic \$225,432,024 \$23.017.486 \$358.085.829 \$2.811.911 \$314,721,077 \$110.608.463 \$370,443,130 \$215.844.632 \$132,806,887 \$3,183,000 \$25,482,969 \$6,610,643 Direct 8.50% 3.54% 9.14% 0.87% 6.10% 9.99% 9.80% 18.29% 9.71% 11.25% 0.29% 0.11% \$179,705,756 \$19,114,808 \$5,773,268 \$1,046,455 \$162,792,180 \$83,172,368 \$215,400,807 \$34,711,570 \$14,233,088 \$62,000 \$3,677,217 \$9,262,077 Subcontracting 0.32% 6.78% 2 94% 0.15% 3.15% 7.52% 5.70% 2.94% 1.04% 0.002% 1.62% 0.41% \$405,137,780 \$42,132,294 \$363,859,096 \$3,858,366 \$477,513,257 \$193,780,831 \$585.843.938 \$250,556,202 \$147,039,975 \$3,245,000 \$29,160,186 \$15.872.720 Combined 15.28% 6.49% 9.29% 1.20% 9.25% 17.51% 15.50% 21.23% 10.75% 0.12% 12.88% 0.71% Asian-Pacific Direct \$85,600,620 \$33.906.574 \$49.348.246 \$17,654,103 \$255.096.282 \$44,514,095 \$169.058.052 \$54,019,691 \$70.395.595 \$151,695,000 \$16.231.248 \$310 398 405 3.23% 5.22% 1.26% 5.48% 4.94% 4.02% 4.47% 4.58% 5.15% 5.40% 7.17% 13.81% \$56.506.693 \$6.010.462 \$1,815,347 \$1,425,555 \$100,116,198 \$29,141,082 \$66.129.028 \$8.081.038 \$18,758,097 \$17,857,000 \$2,196,379 \$68,970,142 Subcontracting 2.13% 0.93% 0.05% 0.44% 1.94% 2.63% 1.75% 0.68% 1.37% 0.64% 0.97% 3.07% \$142.107.313 \$89.153.692 \$18,427,627 \$39.917.036 \$51,163,593 \$19.079.658 \$355,212,480 \$73.655.177 \$235.187.079 \$62,100,729 \$169.552.000 \$379.368.547 Combined 5.36% 6.14% 5.92% 6.88% 6.66% 6.22% 5.26% 6.52% 8.14% 16.88% 1.31% 6.04% **Native American** \$4,075,765 \$826,465 \$217,872 \$0 \$93,747,876 \$25,532,192 \$52,914,961 \$6,694,638 \$0 \$403,000 \$0 \$0 Direct 0.15% 0.13% 0.01% 0.00% 1.82% 2.31% 1.40% 0.57% 0.00% 0.01% 0.00% 0.00% Subcontracting \$28.524.751 \$3.034.099 \$916.393 \$0 \$46.841.588 \$2,072,451 \$4,016,480 \$2.984.157 \$1.082.633 \$0 \$4.948.184 \$1.872.274 1.08% 0.47% 0.02% 0.00% 0.91% 0.19% 0.11% 0.25% 0.08% 0.00% 2.18% 0.08% \$32,600,516 \$3,860,565 \$1,134,264 \$0 \$140,589,464 \$27,604,643 \$56.931.441 \$9,678,795 \$1.082.633 \$403,000 \$4.948.184 \$1.872.274 Combined 1.23% 0.59% 0.03% 0.00% 2.72% 2.49% 1.51% 0.82% 0.08% 0.01% 2.18% 0.08% Other \$0 \$0 \$358,404 \$1,945,560 \$0 \$0 \$128,726 \$5,663 \$0 \$930,604 \$0 \$0 Direct 0.00% 0.005% 0.00% 0.00% 0.00% 0.08% 0.01% 0.16% 0.00% 0.00% 0.00% 0.00% \$44,404,108 \$4,723,143 \$1,426,536 \$0 \$0 \$73.532 \$38.094 \$117.330 \$1,119,410 \$0 \$0 Subcontracting \$0 1.67% 0.73% 0.00% 0.00% 0.01% 0.0010% 0.08% 0.00% 0.00% 0.00% 0.04% 0.01% Combined \$44,532,834 \$4,723,143 \$1,432,200 \$0 \$0 \$1,004,136 \$396,498 \$2,062,890 \$1,119,410 \$0 \$0 \$0 1.68% 0.73% 0.04% 0.00% 0.00% 0.09% 0.01% 0.17% 0.08% 0.00% 0.00% 0.00% **Total Corporate** \$2,247,148,748 Procurement \$2,651,603,519 \$649,585,862 \$3,916,139,683 \$322,224,573 5,160,827,029 \$1,106,672,502 \$3,779,520,066 \$1,180,140,852 \$1,367,425,853 \$2,808,792,000 \$226,482,491 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% Total MBE Procurement \$738,019,189 \$130,970,923 \$516,246,024 \$26,275,862 \$1,364,668,927 \$330,194,236 \$1,000,483,893 \$390,355,202 \$550,841,226 \$180,449,000 \$58,626,272 \$406,831,693 27.83% 20.16% 13.18% 8.15% 26.44% 29.84% 26.47% 33.08% 40.28% 6.42% 25.89% 18.10%

Table 6a 2015 Summary of Large Utility Procurement from Minority and non-Minority (Caucasian) Women (in Dollars and as a Percentage of Total Corporate Procurement)

	Minority	Caucasian	Combined	Total Corporate
L	Women	Women	Women	Procurement
AT&T CA				
Direct	\$103,157,707 4.98%	\$179,879,007 8.69%	\$283,036,714 13.67%	
Subcontracting	\$21,373,858 1.03%	\$167,623,042 8.09%	\$188,996,899 9.13%	
Combined	\$124,531,565 6.01%	\$347,502,049 16.78%	\$472,033,613 22.79%	\$2,071,021,235 100.00%
	Minority Women	Caucasian Women	Combined Women	Total Corporate Procurement
L	women	women	women	Procurement
AT&T Corp Direct	640.004.077	£07.004.40E	\$47,606,343	
Direct	\$19,804,877 3.06%	\$27,801,465 4.30%	7.36%	
Subcontracting	\$2,527,698 0.39%	\$19,823,301 3.07%	\$22,350,999 3.46%	
Combined	\$22,332,575	\$47,624,767	\$69,957,342	\$646,582,758
	3.45%	7.37%	10.82%	100.00%
	Minority Women	Caucasian Women	Combined Women	Total Corporate Procurement
ATOT Mobility				
AT&T Mobility Direct	\$21,086,099	\$141,595,843	\$162,681,941	
	0.70%	4.68%	5.38%	
Subcontracting	\$2,094,980 0.07%	\$16,429,740 0.54%	\$18,524,720 0.61%	
Combined	\$23,181,079	\$158,025,583	\$181,206,661	\$3,023,787,836
	0.77%	5.23%	5.99%	100.00%
	Minority Women	Caucasian Women	Combined Women	Total Corporate Procurement
Cal Water				
Direct	\$2,683,465	\$8,538,133	\$11,221,598	
Subcontracting	1.49% \$614,519	4.75% \$3,464,743	6.25% \$4,079,262	
	0.34%	1.93%	2.27%	
Combined	\$3,297,984 1.84%	\$12,002,877 6.68%	\$15,300,860 8.52%	\$179,628,665 100.00%
F	1.0170			
	Minority Women	Caucasian Women	Combined Women	Total Corporate Procurement
Comcast				
Direct	\$2,032,328	\$20,265,742	\$22,298,070	
Subcontracting	0.52% \$2,110,585	5.17% \$65,576	5.69% \$2,176,161	
_	0.54%	0.02%	0.56%	
Combined	\$4,142,913 1.06%	\$20,331,318 5.19%	\$24,474,231 6.25%	\$391,787,463 100.00%
_		5.1970	0.2376	100.00 /8
	Minority Women	Caucasian Women	Combined Women	Total Corporate Procurement
Level 3				
Direct	\$75,433	\$889,196	\$964,629	
Subcontracting	0.03% \$132	0.41% \$2,163,131	0.44% \$2,163,263	
_	0.0001%	0.99%	0.99%	
Combined	\$75,565 0.03%	\$3,052,327 1.40%	\$3,127,892 1.44%	\$217,939,292 100.00%
ı-				
	Minority Women	Caucasian Women	Combined Women	Total Corporate Procurement
PG&E Direct	\$369,134,405	\$538,767,854	\$907,902,260	
	6.58%	9.61%	16.19%	
Subcontracting	\$87,682,236 1.56%	\$184,357,245 3.29%	\$272,039,480 4.85%	
Combined	\$456,816,641	\$723,125,099	\$1,179,941,740	\$5,609,162,224
	8.14%	12.89%	21.04%	+-,,

Table 6a 2015 Summary of Large Utility Procurement from Minority and non-Minority (Caucasian) Women (in Dollars and as a Percentage of Total Corporate Procurement)

	Minority Women	Caucasian Women	Combined Women	Total Corporate Procurement
SDG&E				
Direct	\$28,674,353	\$93,498,642	\$122,172,995	
Ch	2.46%	8.03%	10.50%	
Subcontracting	\$25,138,858 2.16%	\$69,875,511 6.00%	\$95,014,369 8.16%	
Combined	\$53,813,211	\$163,374,153	\$217,187,364	\$1,163,989,962
	4.62%	14.04%	18.66%	100.00%
	Minority Women	Caucasian Women	Combined Women	Total Corporate Procurement
SCE				
Direct	\$100,240,211	\$529,689,052	\$629,929,262	
Subcontracting	2.35% \$78,717,658	12.42% \$158,757,053	14.77% \$237,474,711	
Subcontracting	1.85%	3.72%	5.57%	
Combined	\$178,957,869	\$688,446,105	\$867,403,974	\$4,263,898,519
	4.20%	16.15%	20.34%	100.00%
	Minority	Caucasian	Combined	Total Corporate
Į	Women	Women	Women	Procurement
SoCalGas				
Direct	\$153,401,280	\$150,403,171	\$303,804,451	
Subcontracting	10.29%	10.09% \$66,181,295	20.38%	
Subcontracting	\$15,854,161 1.06%	4.44%	\$82,035,456 5.50%	
Combined	\$169,255,441	\$216,584,466	\$385,839,907	\$1,490,919,874
	11.35%	14.53%	25.88%	100.00%
	Minority	Caucasian	Combined	Total Corporate
	Women	Women	Women	Procurement
Sprint				
Direct	\$49,741,148	\$39,629,897	\$89,371,046	
Subcontracting	3.78% \$16,592,802	3.01% \$90,845,154	6.79% \$107,437,956	
Subcontracting	1.26%	6.90%	8.17%	
Combined	\$66,333,951	\$130,475,051	\$196,809,002	\$1,315,785,323
	5.04%	9.92%	14.96%	100.00%
	Minority	Caucasian	Combined	Total Corporate
T-Mobile	Minority	Caucasian	Combined	Total Corporate
T-Mobile Direct	Minority Women \$8,457,245	Caucasian Women \$66,364,922	Combined Women \$74,822,166	Total Corporate
Direct	Minority Women \$8,457,245 0.22%	Caucasian Women \$66,364,922 1.73%	Combined Women \$74,822,166 1.95%	Total Corporate
	Minority Women \$8,457,245	Caucasian Women \$66,364,922	Combined Women \$74,822,166	Total Corporate
Direct	Minority Women \$8,457,245 0.22% \$32,034 0.001% \$8,489,278	\$66,364,922 1.73% \$25,175,704 0.66% \$91,540,626	\$74,822,166 1.95% \$25,207,738 0.66% \$100,029,904	Total Corporate Procurement \$3,832,158,815
Direct Subcontracting	Minority Women \$8,457,245 0.22% \$32,034 0.001%	Caucasian Women \$66,364,922 1.73% \$25,175,704 0.66%	Combined Women \$74,822,166 1.95% \$25,207,738 0.66%	Total Corporate Procurement
Direct Subcontracting	\$8,457,245 0.22% \$32,034 0.001% \$8,489,278 0.22%	\$66,364,922 1.73% \$25,175,704 0.66% \$91,540,626	\$74,822,166 1.95% \$25,207,738 0.66% \$100,029,904 2.61% Combined	Total Corporate Procurement \$3,832,158,815 100.00% Total Corporate
Direct Subcontracting Combined	\$8,457,245 0.22% \$32,034 0.001% \$8,489,278 0.22%	\$66,364,922 1.73% \$25,175,704 0.66% \$91,540,626 2.39% Caucasian	\$74,822,166 1.95% \$25,207,738 0.66% \$100,029,904 2.61%	Total Corporate Procurement \$3,832,158,815 100.00%
Direct Subcontracting Combined	\$8,457,245 0.22% \$32,034 0.001% \$8,489,278 0.22% Minority Women	\$66,364,922 1.73% \$25,175,704 0.66% \$91,540,626 2.39% Caucasian Women	\$74,822,166 1,95% \$25,207,738 0.66% \$100,029,904 2.61% Combined Women	Total Corporate Procurement \$3,832,158,815 100.00% Total Corporate
Direct Subcontracting Combined	\$8,457,245 0.22% \$32,034 0.001% \$8,489,278 0.22%	\$66,364,922 1.73% \$25,175,704 0.66% \$91,540,626 2.39% Caucasian	\$74,822,166 1.95% \$25,207,738 0.66% \$100,029,904 2.61% Combined	Total Corporate Procurement \$3,832,158,815 100.00% Total Corporate
Direct Subcontracting Combined	\$8,457,245 0.22% \$32,034 0.001% \$8,489,278 0.22% Minority Women \$2,140,784 1.33% \$5,444,107	\$66,364,922 1.73% \$25,175,704 0.66% \$91,540,626 2.39% Caucasian Women \$22,468,863 13,92% \$1,175,505	\$74,822,166 1.95% \$25,207,738 0.66% \$100,029,904 2.61% Combined Women \$24,609,647 15,25% \$6,619,612	Total Corporate Procurement \$3,832,158,815 100.00% Total Corporate
Direct Subcontracting Combined Verizon CA Direct Subcontracting	\$8,457,245 0.22% \$32,034 0.001% \$8,489,278 0.22% Minority Women \$2,140,784 1.33% \$5,444,107 3.37%	\$66,364,922 1.73% \$25,175,704 0.66% \$91,540,626 2.39% Caucasian Women \$22,468,863 13,92% \$1,175,505 0.73%	Combined Women \$74,822,166	\$3,832,158,815 100.00% Total Corporate Procurement
Direct Subcontracting Combined Verizon CA Direct	\$8,457,245 0.22% \$32,034 0.001% \$8,489,278 0.22% Minority Women \$2,140,784 1.33% \$5,444,107	\$66,364,922 1.73% \$25,175,704 0.66% \$91,540,626 2.39% Caucasian Women \$22,468,863 13,92% \$1,175,505	\$74,822,166 1.95% \$25,207,738 0.66% \$100,029,904 2.61% Combined Women \$24,609,647 15,25% \$6,619,612	Total Corporate Procurement \$3,832,158,815 100.00% Total Corporate
Direct Subcontracting Combined Verizon CA Direct Subcontracting	## Winority ## Women \$8,457,245 0.22% \$32,034 0.001% \$8,489,278 0.22% ## Winority ## Women \$2,140,784 1.33% \$5,444,107 3.37% \$7,584,891 4.70%	\$66,364,922 1.73% \$25,175,704 0.66% \$91,540,626 2.39% Caucasian Women \$22,468,863 13,92% \$1,175,505 0.73% \$23,644,368 14.65%	Combined Women \$74,822,166 1.95% \$25,207,738 0.66% \$100,029,904 2.61% Combined Women \$24,609,647 15,25% \$6,619,612 4.10% \$31,229,259 19,35%	\$3,832,158,815 100.00% Total Corporate Procurement \$161,379,875 100.00%
Direct Subcontracting Combined Verizon CA Direct Subcontracting	\$8,457,245 0.22% \$32,034 0.001% \$8,489,278 0.22% Minority Women \$2,140,784 1.33% \$5,444,107 3.37% \$7,584,891	Caucasian Women \$66,364,922 1.73% \$25,175,704 0.66% \$91,540,626 2.39% Caucasian Women \$22,468,863 13.92% \$1,175,505 0.73% \$23,644,368	Combined Women \$74,822,166	\$3,832,158,815 100.00% Total Corporate Procurement
Direct Subcontracting Combined Verizon CA Direct Subcontracting Combined	### Winority Women \$8,457,245 0.22% \$32,034 0.001% \$8,489,278 0.22% #### Women \$2,140,784 1.33% \$5,444,107 3.37% \$7,584,891 4.70% ###################################	Caucasian Women \$66,364,922 1.73% \$25,175,704 0.66% \$91,540,626 2.39% Caucasian Women \$22,468,863 13,92% \$1,175,505 0.73% \$23,644,368 14.65% Caucasian	Combined Women \$74,822,166 1.95% \$25,207,738 0.66% \$100,029,904 2.61% Combined Women \$24,609,647 15.25% \$6,619,612 4.10% \$31,229,259 19.35% Combined Women	\$3,832,158,815 100.00% Total Corporate Procurement \$161,379,875 100.00% Total Corporate
Direct Subcontracting Combined Verizon CA Direct Subcontracting Combined	## Winority ## Women \$8,457,245 0.22% \$32,034 0.001% \$8,489,278 0.22% ## Women \$2,140,784 1.33% \$5,444,107 3.37% \$7,584,891 4.70% ## Minority ## Women \$9,073,528	Caucasian Women \$66,364,922 1.73% \$25,175,704 0.66% \$91,540,626 2.39% Caucasian Women \$22,468,863 13,92% \$1,175,505 0.73% \$23,644,368 14.65% Caucasian Women	Combined Women \$74,822,166 1,95% \$25,207,738 0,66% \$100,029,904 2,61% Combined Women \$24,609,647 15,25% \$6,619,612 4,10% \$31,229,259 19,35% Combined Women \$76,252,341	\$3,832,158,815 100.00% Total Corporate Procurement \$161,379,875 100.00% Total Corporate
Direct Subcontracting Combined Verizon CA Direct Subcontracting Combined	## Minority Women \$8,457,245 0.22% \$32,034 0.001% \$8,489,278 0.22% ## Minority Women \$2,140,784 1.33% \$5,444,107 3.37% \$7,584,891 4.70% ## Minority Women	\$66,364,922 1.73% \$25,175,704 0.66% \$91,540,626 2.39% Caucasian Women \$22,468,863 13.92% \$1,175,505 0.73% \$23,644,368 14.65% Caucasian Women	Combined Women \$74,822,166 1.95% \$25,207,738 0.66% \$100,029,904 2.61% Combined Women \$24,609,647 15.25% \$6,619,612 4.10% \$31,229,259 19.35% Combined Women	\$3,832,158,815 100.00% Total Corporate Procurement \$161,379,875 100.00% Total Corporate
Direct Subcontracting Combined Verizon CA Direct Subcontracting Combined Verizon Wireless Direct Subcontracting	## Winority ## Women \$8,457,245 0.22% \$32,034 0.001% \$8,489,278 0.22% ## Women \$2,140,784 1.33% \$5,444,107 3.37% \$7,584,891 4.70% ## Women \$9,073,528 0.43% \$0 0.00%	Caucasian Women \$66,364,922 1.73% \$25,175,704 0.66% \$91,540,626 2.39% Caucasian Women \$22,468,863 13,92% \$1,175,505 0.73% \$23,644,368 14.65% Caucasian Women \$67,178,813 3.20% \$6,691,276 0.32%	Combined Women \$74,822,166 1,95% \$25,207,738 0,66% \$100,029,904 2,61% Combined Women \$24,609,647 15,25% \$6,619,612 4,10% \$31,229,259 19,35% Combined Women \$76,252,341 3,64% \$6,691,276 0,32%	\$3,832,158,815 100.00% Total Corporate Procurement \$161,379,875 100.00% Total Corporate Procurement
Direct Subcontracting Combined Verizon CA Direct Subcontracting Combined Verizon Wireless Direct	## Winority ## Women \$8,457,245 0.22% \$32,034 0.001% \$8,489,278 0.22% ## Winority ## Women \$2,140,784 1.33% \$5,444,107 3.37% \$7,584,891 4.70% ## Winority ## Women \$9,073,528 0.43% \$0 0.00% \$9,073,528	Caucasian Women \$66,364,922 1.73% \$25,175,704 0.66% \$91,540,626 2.39% Caucasian Women \$22,468,863 13,92% \$1,175,505 0.73% \$23,644,368 14.65% Caucasian Women \$67,178,813 3.20% \$6,691,276 0.32% \$73,870,089	Combined Women \$74,822,166 1,95% \$25,207,738 0,66% \$100,029,904 2,61% Combined Women \$24,609,647 15,25% \$6,619,612 4,10% \$31,229,259 19,35% Combined Women \$76,252,341 3,64% \$6,691,276 0,32% \$82,943,617	\$3,832,158,815 100.00% Total Corporate Procurement \$161,379,875 100.00% Total Corporate Procurement \$2,096,493,922
Direct Subcontracting Combined Verizon CA Direct Subcontracting Combined Verizon Wireless Direct Subcontracting	## Winority ## Women \$8,457,245 0.22% \$32,034 0.001% \$8,489,278 0.22% ## Women \$2,140,784 1.33% \$5,444,107 3.37% \$7,584,891 4.70% ## Women \$9,073,528 0.43% \$0 0.00%	Caucasian Women \$66,364,922 1.73% \$25,175,704 0.66% \$91,540,626 2.39% Caucasian Women \$22,468,863 13,92% \$1,175,505 0.73% \$23,644,368 14.65% Caucasian Women \$67,178,813 3.20% \$6,691,276 0.32%	Combined Women \$74,822,166 1,95% \$25,207,738 0,66% \$100,029,904 2,61% Combined Women \$24,609,647 15,25% \$6,619,612 4,10% \$31,229,259 19,35% Combined Women \$76,252,341 3,64% \$6,691,276 0,32%	\$3,832,158,815 100.00% Total Corporate Procurement \$161,379,875 100.00% Total Corporate Procurement
Direct Subcontracting Combined Verizon CA Direct Subcontracting Combined Verizon Wireless Direct Subcontracting Combined	## Minority Women \$8,457,245 0.22% \$32,034 0.001% \$8,489,278 0.22% ## Minority Women \$2,140,784 1.33% \$5,444,107 3.37% \$7,584,891 4.70% ## Women \$9,073,528 0.43% \$0 0.00% \$9,073,528 0.43%	Caucasian Women \$66,364,922 1.73% \$25,175,704 0.66% \$91,540,626 2.39% Caucasian Women \$22,468,863 13,92% \$1,175,505 0.73% \$23,644,368 14.65% Caucasian Women \$67,178,813 3.20% \$6,691,276 0.32% \$73,870,089 3.52%	Combined Women \$74,822,166 1.95% \$25,207,738 0.66% \$100,029,904 2.61% Combined Women \$24,609,647 15.25% \$6,619,612 4.10% \$31,229,259 19.35% Combined Women \$76,252,341 3.64% \$6,691,276 0.32% \$82,943,617 3.96%	\$3,832,158,815 100.00% Total Corporate Procurement \$161,379,875 100.00% Total Corporate Procurement \$2,096,493,922 100.00%
Direct Subcontracting Combined Verizon CA Direct Subcontracting Combined Verizon Wireless Direct Subcontracting	## Minority Women \$8,457,245 0.22% \$32,034 0.001% \$8,489,278 0.22% ## Minority Women \$2,140,784 1.33% \$5,444,107 3.37% \$7,584,891 4.70% ## Women \$9,073,528 0.43% \$0 0.00% \$9,073,528 0.43%	Caucasian Women \$66,364,922 1.73% \$25,175,704 0.66% \$91,540,626 2.39% Caucasian Women \$22,468,863 13,92% \$1,175,505 0.73% \$23,644,368 14.65% Caucasian Women \$67,178,813 3.20% \$6,691,276 0.32% \$73,870,089	Combined Women \$74,822,166 1,95% \$25,207,738 0,66% \$100,029,904 2,61% Combined Women \$24,609,647 15,25% \$6,619,612 4,10% \$31,229,259 19,35% Combined Women \$76,252,341 3,64% \$6,691,276 0,32% \$82,943,617	\$3,832,158,815 100.00% Total Corporate Procurement \$161,379,875 100.00% Total Corporate Procurement \$2,096,493,922 100.00%

Table 6b 2014 Summary of Large Utility Procurement from Minority and non-Minority (Caucasian) Women

(in Dollars and as a Percentage of Total Corporate Procurement)

	Minority Women	Caucasian Women	Combined Women	Total Corporate Procurement
AT&T Corp Direct	\$20.440.405	\$27,536,628	\$47.977.034	
	3.15%	4.24%	7.39%	
Subcontracting	\$4,442,831 0.68%	\$12,466,982 1.92%	\$16,909,813 2.60%	
Combined	\$24,883,236 3.83%	\$40,003,611 6.16%	\$64,886,846 9.99%	\$649,585,862 100.00%
AT&T CA				
Direct	\$118,847,923	\$174,543,980	\$293,391,903	
Subcontracting	4.48% \$41,768,781	6.58% \$117,206,955	11.06% \$158,975,736	
Combined	1.58% \$160,616,704	4.42% \$291,750,935	6.00% \$452,367,639	\$2,651,603,519
Combined	6.06%	11.00%	17.06%	100.00%
AT&T Mobility				
Direct	\$30,665,958 0.78%	\$206,289,452 5.27%	\$236,955,410 6.05%	
Subcontracting	\$1,341,873	\$3,765,417	\$5,107,290	
Combined	0.03% \$32,007,831	0.10% \$210,054,869	0.13% \$242,062,700	\$3,916,139,683
	0.82%	5.36%	6.18%	100.00%
Comcast	£1 656 991	£20.204.250	©24 049 224	
Direct	\$1,656,881 0.51%	\$29,391,350 9.12%	\$31,048,231 9.64%	
Subcontracting	\$1,425,555 0.44%	\$111,420 0.03%	\$1,536,975 0.48%	
Combined	\$3,082,436 0.96%	\$29,502,770 9.16%	\$32,585,206 10.11%	\$322,224,573 100.00%
	0.96%	9.10%	10.11%	100.00%
PG&E Direct	297,616,180	456,980,577	754,596,757	
Subcontracting	5.77% 85.660.831	8.85% 164,919,549	14.62% 250,580,380	
_	1.66%	3.20%	4.86%	
Combined	383,277,011 7.43%	621,900,126 12.05%	1,005,177,137 19.48%	5,160,827,029 100.00%
SDG&E				
Direct	\$31,804,870	\$82,364,879	\$114,169,749	
Subcontracting	2.87% \$54,925,866	7.44% \$54,182,084	10.32% \$109,107,950	
Combined	4.96% \$86,730,736	4.90% \$136,546,963	9.86% \$223,277,699	\$1,106,672,502
	7.84%	12.34%	20.18%	100.00%
SCE				
Direct	\$122,661,038 3.25%	\$426,291,449 11.28%	\$548,952,487 14.52%	
Subcontracting	\$85,377,950 2.26%	\$184,281,746 4.88%	\$269,659,696 7.13%	
Combined	\$208,038,988	\$610,573,195	\$818,612,183	\$3,779,520,066
	5.50%	16.15%	21.66%	100.00%
SoCalGas Direct	\$136,936,755	\$108,922,721	\$245,859,476	
Subcontracting	11.60% \$13,993,520	9.23% \$44,741,417	20.83% \$58,734,937	
· ·	1.19%	3.79%	4.98%	
Combined	\$150,930,275 12.79%	\$153,664,138 13.02%	\$304,594,413 25.81%	\$1,180,140,852 100.00%
Sprint				
Direct	\$67,316,576	\$51,328,539	\$118,645,115	
Subcontracting	4.92% \$1,119,410	3.75% \$79,096,908	8.68% \$80,216,318	
Combined	0.08% \$68,435,986	5.78% \$130,425,447	5.87% \$198,861,433	\$1,367,425,853
30	5.00%	9.54%	14.54%	100.00%
	_			
T-Mobile and MetroPCS Direct	\$ \$10,236,000	\$38,663,000	\$48,899,000	
Subcontracting	0.36% \$62,000	1.38% \$12,693,000	1.74% \$12,755,000	
_	0.002%	0.45%	0.45%	00 000 000
Combined	\$10,298,000 0.37%	\$51,356,000 1.83%	\$61,654,000 2.20%	\$2,808,792,000 100.00%
Verizon CA				
Direct	\$2,639,941	\$36,426,542	\$39,066,484	
Subcontracting	1.17% \$4,505,536	16.08% \$3,040,313	17.25% \$7,545,850	
Combined	1.99% \$7,145,477	1.34% \$39,466,856	3.33% \$46,612,333	\$226,482,491
	3.15%	17.43%	20.58%	100.00%
Verizon Wireless	** **			
Direct	\$4,430,839 0.20%	\$71,221,411 3.17%	\$75,652,250 3.37%	
Subcontracting	\$50,566,601 2.25%	\$4,058,310 0.18%	\$54,624,911 2.43%	
Combined	\$54,997,440	\$75,279,721	\$130,277,161	\$2,247,148,748
	2.45%	3.35%	5.80%	100.00%
Total	\$1,190,444,121	\$2,390,524,631	\$3,580,968,752	\$25,416,563,177
	4.68%	9.41%	14.09%	100.00%

Table 7a 2015 DVBE Procurement for Large and Small Utilities

(in Dollars and as Percentage of Total Corporate Procurement)

	2015 DVBE Procurement		2015 Total Procurement
Large Utilities			
AT&T CA	\$85,336,120	4.12%	\$2,071,021,235
AT&T Corp	\$7,384,609	1.14%	\$646,582,758
AT&T Mobility	\$6,794,752	0.22%	\$3,023,787,836
Cal Water	\$759,861	0.42%	\$179,628,665
Comcast	\$145,931	0.04%	\$391,787,463
Level 3	\$48,167	0.02%	\$217,939,292
PG&E	\$154,595,770	2.76%	\$5,609,162,224
SDG&E	\$27,578,689	2.37%	\$1,163,989,962
SCE	\$92,474,303	2.17%	\$4,263,898,519
SoCalGas	\$35,441,745	2.38%	\$1,490,919,874
Sprint	\$32,610,300	2.48%	\$1,315,785,323
T-Mobile	\$119,069	0.003%	\$3,832,158,815
Verizon CA	\$15,916,136	9.86%	\$161,379,875
Verizon Wireless	\$17,100	0.001%	\$2,096,493,922
	,		. , ,
Total	\$459,222,552	1.74%	\$26,464,535,763
Small Utilities			
AT&T Long			
Distance	\$1,590,985	4.22%	\$37,702,065
AT&T TCA	\$20,220	0.46%	\$4,441,515
Cal-Am	\$1,120,005	1.19%	\$93,785,103
Frontier	\$2,436	0.02%	\$12,990,005
Golden State	\$1,290,042	1.14%	\$113,043,465
Liberty Utilities	\$4,117	0.02%	\$21,717,901
Lodi Gas & Storage	\$6,589	0.07%	\$9,175,175
PacifiCorp	\$2,735	0.02%	\$11,286,098
Park Water	\$18,414	0.06%	\$31,386,958
San Gabriel	\$223,723	0.49%	\$45,305,101
San Jose Water	\$432,115	0.39%	\$110,416,872
Southwest Gas	\$0	0.00%	\$26,563,753
Suburban	\$0	0.00%	\$20,605,567
TelePacific	\$1,280	0.002%	\$78,925,460
Time Warner	\$0	0.000%	\$65,515,497
Trans Bay Cable	\$0	0.00%	\$33,029,998
Wild Goose XO	\$0	0.00%	\$2,044,978
Communications	\$31,244	0.05%	\$59,303,600
Total	\$4,743,905	0.61%	\$777,239,110
Grand Total	\$463,966,457	1.70%	\$27,241,774,873

Table 7b
2014 DVBE Procurement for Large and Small Utilities

(in Dollars and as Percentage of Total Corporate Procurement)

	2014 DVBE Procurement		2014 Total Procurement
AT&T CA	\$76,931,617	2.90%	\$2,651,603,519
AT&T Corp	\$1,742,275	0.27%	\$649,585,862
AT&T Mobility	\$5,616,374	0.14%	\$3,916,139,683
Comcast	\$2,683	0.0008%	\$322,224,573
PG&E	\$125,056,207	2.42%	\$5,160,827,029
SDG&E	\$25,079,806	2.27%	\$1,106,672,502
SCE	\$88,460,600	2.34%	\$3,779,520,066
SoCalGas	\$27,408,450	2.32%	\$1,180,140,852
Sprint	\$2,838,398	0.21%	\$1,367,425,853
T-Mobile and MetroPCS	\$716,000	0.03%	\$2,808,792,000
Verizon CA	\$13,128,203	5.80%	\$226,482,491
Verizon Wireless	\$2,229,202	0.10%	\$2,247,148,748
Total	\$369,209,817	1.45%	\$25,416,563,177
AT&T Long Distance	\$321,547	0.43%	\$75,488,327
AT&T TCA	\$33	0.0009%	\$3,611,724
Cal-Am Water	\$1,355,640	1.22%	\$111,465,186
Cal Water	\$3,096,841	2.18%	\$141,806,915
Citizens	\$0	0.00%	\$25,576,420
Golden State Water	\$932,735	0.97%	\$96,605,091
Liberty Utilities	\$335	0.0015%	\$22,172,440
Lodi Gas & Storage	\$0	0.00%	\$0
PacifiCorp	\$2,985	0.03%	\$10,549,805
Park Water	\$2,330	0.01%	24,917,785
San Gabriel	\$20,922	0.05%	\$40,923,349
San Jose Water	\$422,204	0.46%	\$90,949,889
Southwest Gas	\$25,353	0.13%	\$19,602,587
Suburban	\$0	0.00%	\$18,153,295
SureWest	\$0	0.00%	\$16,773,542
TelePacific	\$695	0.0009%	\$76,685,635
Trans Bay Cable	\$0	0.00%	\$31,019,061
US Cellular	\$0	0.00%	\$27,732,249
Verizon Business			
Services	\$1,505,780	2.12%	\$70,958,038
Wild Goose	\$0	0.00%	\$1,823,222
XO Communications	\$30,655	0.08%	\$37,722,437
Total	7,718,055	0.82%	\$944,536,997
Grand Total	\$376,927,872	1.43%	\$26,361,100,174

Table 9a-1
2015 ANNUAL FUEL PRODUCT RESULTS BY ETHNICITY & WMDVLGBTBE CERTIFICATION - PG&E
(All dollar figures in \$MM)

								Res	sults by Ethnic	city & Gen	der							R	esults by WM	DVLGBTBE C	ertification			
Pro	oduct ¹	Unit	As	sian Pacific Am	erican	ı	African America	an	Hisp	anic Ameri	can	Na	tive Americ	an		Other ²		Minority Business Enterprise (MBE)	Women Business Enterprise (WBE)	Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)	Disabled Veteran Business Enterprise (DVBE)	Other 8(a) ³	Total WMDVLGBTBE Procurement Spend	Total Procurement Spend
			Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total	Total	Total	Total	Total	Total		
	Tem	\$	\$0.00	\$20.28	\$20.28	\$2.04	\$0.00	\$2.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.32	\$11.40		\$10.28		\$44.00	\$286.44
Ø	Short	%	0.00%	7.08%	7.08%	0.71%	0.00%	0.71%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	7.79%	3.98%		3.59%		15.36%	
AL GAS	Term	\$	\$0.00	\$18.04	\$18.04	\$4.51	\$0.00	\$4.51	\$0.00	\$0.00	\$0.00	\$5.84	\$0.00	\$5.84	\$0.00	\$0.00	\$0.00	\$28.38	\$36.39		\$6.20		\$70.97	\$511.51
NATURAL	Long	%	0.00%	3.53%	3.53%	0.88%	0.00%	0.88%	0.00%	0.00%	0.00%	1.14%	0.00%	1.14%	0.00%	0.00%	0.00%	5.55%	7.11%		1.21%		13.87%	
Z	Natural	\$	\$0.00	\$38.32	\$38.32	\$6.55	\$0.00	\$6.55	\$0.00	\$0.00	\$0.00	\$5.84	\$0.00	\$5.84	\$0.00	\$0.00	\$0.00	\$50.70	\$47.79		\$16.48		\$114.97	\$797.95
	Total N	%	0.00%	4.80%	4.80%	0.82%	0.00%	0.82%	0.00%	0.00%	0.00%	0.73%	0.00%	0.73%	0.00%	0.00%	0.00%	6.35%	5.99%		2.06%		14.41%	
	Term	\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
	Short	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%		0.00%	
g	Term	\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
LPG.	Long	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%		0.00%	
	P _G	\$	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
	Total	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%		0.00%	
	Overal	II Total \$	\$0.00	\$38.32	\$38.32	\$6.55	\$0.00	\$6.55	\$0.00	\$0.00	\$0.00	\$5.84	\$0.00	\$5.84	\$0.00	\$0.00	\$0.00	\$50.70	\$47.79		\$16.48		\$114.97	\$797.95
	Overal	l Total %	0.00%	4.80%	4.80%	0.82%	0.00%	0.82%	0.00%	0.00%	0.00%	0.73%	0.00%	0.73%	0.00%	0.00%	0.00%	6.35%	5.99%		2.06%		Overall WMDVLGBTBE%:	14.41%

Short Term Gas - for terms 91 days or less. The term of the deal is no longer than one calendar month.

Long Term Gas - The term of the deal is greater than one calendar month but less than 1 calendar year.

Excludes purchases from the CAISO, other IOUs, utilities, Federal entities, State entities, Municipalities and cooperatives.

Firms with multi minority ownership status.

Firms with Classified as 8(a) by the United States Small Business Administration - Includes Non-WMDVLGBTBEs.

Table 9b-1
2014 Annual Fuels For Non-Generation: Product Results By Ethnicity - PG&E

ſ								Result by	Ethnicity and	d Gender									Results	by WMDVBE (ertification	
Ī				Asian-Pacific			Black			Hispanic		Na	tive America	an		Other		Minority Business	Women Business	Disabled Veteran	Total	Total
	Product ¹	Unit	Male	Female	Subtotal	Male	Female	Subtotal	Male	Female	Subtotal	Male	Female	Subtotal	Male	Female	Subtotal	Enterprise (MBE)	Enterprise (WBE)	Business Enterprise (DVBE)	WMDVBE	Procurement
	Short	\$	\$5,147,715	\$7,789,810	\$12,937,525	\$8,027,543	\$0	\$8,027,543	\$0	\$0	\$0	\$5,381,596	\$0	\$5,381,596	\$6,009,555	\$14,923,713	\$20,933,269	\$18,556,855	\$22,713,523	\$6,009,555	\$47,279,934	\$282,832,72
	Sh	%	0.46%	0.70%	1.17%	0.72%	0.00%	0.72%	0.00%	0.00%	0.00%	0.49%	0.00%	0.49%	0.54%	1.35%	1.89%	1.67%	2.05%	0.54%	4.26%	
a cas	Long	\$	\$0	\$18,539,004	\$18,539,004	\$34,629,922	\$0	\$34,629,922	\$0	\$0	\$0	\$1,558,108	\$0	\$1,558,108	\$23,782,486	\$41,819,613	\$65,602,100	\$36,188,029	\$60,358,617	\$23,782,486	\$120,329,133	\$826,607,40
Natura	9 6	%	0.00%	1.67%	1.67%	3.12%	0.00%	3.12%	0.00%	0.00%	0.00%	0.14%	0.00%	0.14%	2.14%	3.77%	5.91%	3.26%	5.44%	2.14%	10.85%	
	Total Natural Gas	\$	\$5,147,715	\$26,328,814	\$31,476,529	\$42,657,465	\$0	\$42,657,465	\$0	\$0	\$0	\$6,939,704	\$0	\$6,939,704	\$29,792,041	\$56,743,327	\$86,535,368	\$54,744,884	\$83,072,141	\$29,792,041	\$167,609,066	\$1,109,440,13
	S # D	%	0.46%	2.37%	2.84%	3.84%	0.00%	3.84%	0.00%	0.00%	0.00%	0.63%	0.00%	0.63%	2.69%	5.11%	7.80%	4.93%	7.49%	2.69%	15.11%	
	Short	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1
	S T	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
2	Long	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1
<u>.</u>	3 6	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
	LPG	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1
	Total	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
and	Tota	ıl \$	\$5,147,715	\$26,328,814	\$31,476,529	\$42,657,465	\$0	\$42,657,465	\$0	\$0	\$0	\$6,939,704	\$0	\$6,939,704	\$29,792,041	\$56,743,327	\$86,535,368	\$54,744,884	\$83,072,141	\$29,792,041	\$167,609,066	\$1,109,440,13
otal	Total	1%	0.46%	2.37%	2.84%	3.84%	0.00%	3.84%	0.00%	0.00%	0.00%	0.63%	0.00%	0.63%	2.69%	5.11%	7.80%	4.93%	7.49%	2.69%	15.11%	100.00

¹Excludes purchases from the CAISO, other IOUs, utilities, federal entities, state entities, municipalities and cooperatives.

Table 9a-2 2015 ANNUAL FUEL PRODUCT RESULTS BY ETHNICITY & WMDVLGBTBE CERTIFICATION - SCE (All dollar figures in \$MM)

								Re	sults by Ethnic	ity & Gen	der							R	esults by WM	DVLGBTBE C	ertification			
Pro	oduct ¹	Unit	As	sian Pacific Am	nerican	Africa	n American An	nerican	Hisp	anic Ameri	can	Na	tive Americ	an		Other ²		Minority Business Enterprise (MBE)	Women Business Enterprise (WBE)	Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)	Disabled Veteran Business Enterprise (DVBE)	Other 8(a) ³	Total WMDVLGBTBE Procurement Spend	Total Procurement Spend
			Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total	Total	Total	Total	Total	Total		
	Term	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
တ္ခ	Short	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
AL GAS	Term	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
NATURAL	Long	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
Z	latural	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total Natura Gas	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
	Term	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Short	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
g	Term	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$615,770	\$0	\$615,770	\$0	\$0	\$0	\$0	\$0	\$0	\$615,770	\$0	\$0	\$0	\$0	\$615,770	\$615,770
LPG	Long Ter	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	100.00%	
	LPG	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$615,770	\$0	\$615,770	\$0	\$0	\$0	\$0	\$0	\$0	\$615,770	\$0	\$0	\$0	\$0	\$615,770	\$615,770
	Total	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	100.00%	
	Overa	II Total \$	\$0	\$0	\$0	\$0	\$0	\$0	\$615,770	\$0	\$615,770	\$0	\$0	\$0	\$0	\$0	\$0	\$615,770	\$0	\$0	\$0	\$0	\$615,770	\$615,770
	Overal	II Total %	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%		Overall WMDVLGBTBE%:	100.00%

Short Term Gas - for terms 91 days or less. The term of the deal is no longer than one calendar month Long Term Gas - The term of the deal is greater than one calendar month but less than 1 calendar year ¹Excludes purchases from the CADO, other IOUs, utilities, Federal entities, State entities, Municipalities and cooperatives ²Irims with mulit minority ownership status ³Includes Non-WMDVLGBT firms classified as 8(a) of Small Business Administration

Table 9b-2
2014 Annual Fuels For Non-Generation: Product Results By Ethnicity - SCE

								Result by	Ethnicity an	d Gender									Results	by WMDVBE C	ertification	
			,	Asian-Pacific			Black			Hispanic		Na	tive Americ	an		Other		Minority Business	Women Business	Disabled Veteran	Total	Total
	Product ¹	Unit	Male	Female	Subtotal	Male	Female	Subtotal	Male	Female	Subtotal	Male	Female	Subtotal	Male	Female	Subtotal	Enterprise (MBE)	Enterprise (WBE)	Business Enterprise (DVBE)	WMDVBE	Procurement
	Short	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	유	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
စ္	Long	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000,000	\$0	\$1,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000,000	\$0	\$0	\$1,000,000	\$1,000,000
5	2 2	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	100.00%	
	rotal LPG	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000,000	\$0	\$1,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000,000	\$0	\$0	\$0	\$1,000,000
	2 5	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	
rand	Tota	al\$	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000,000	\$0	\$1,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000,000	\$0	\$0	\$1,000,000	\$1,000,000
otal	Tota	al %	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	100.00%	100.00%

¹ Excludes purchases from the CAISO, other IOUs, utilities, federal entities, state entities, municipalities and cooperatives.

Table 9a 3 2015 ANNUAL FUEL PRODUCT RESULTS BY ETHNICITY & WMDVLGBTBE CERTIFICATION - SoCalGas (All dollar figures in \$MM)

								Res	sults by Ethnic	ity & Gen	der							R	esults by WMI	OVLGBTBE C	ertification			
P	roduct ¹	Unit	A	sian Pacific An	nerican	Africa	n American An	nerican	Hisp	anic Ameri	ican	Nat	tive Ameri	can		Other ²		Minority Business Enterprise (MBE)	Women Business Enterprise (WBE)	Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)	Disabled Veteran Business Enterprise (DVBE)	Other 8(a) ³	Total WMDVLGBTBE Procurement Spend	Total Procurement Spend
			Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total	Total	Total	Total	Total	Total		
	Tem	\$	\$0	\$17,502,027	\$17,502,027	\$11,751,385	\$12,055,530	\$23,806,915	\$10,447,869	\$0	\$10,447,869	\$22,892,472	\$0	\$22,892,472	\$0	\$0	\$0	\$74,649,283	\$14,883,337	\$0	\$4,344,749	\$0	\$93,877,369	\$513,207,377
ဟ္	Short	%	0.00%	3.41%	3.41%	2.29%	2.35%	4.64%	2.04%	0.00%	2.04%	4.46%	0.00%	4.46%	0.00%	0.00%	0.00%	14.55%	2.90%	0.00%	0.85%	0.00%	18.29%	
AL GAS	Term	\$	\$0	\$12,973,123	\$12,973,123	\$57,131,351	\$5,947,663	\$63,079,014	\$3,242,047	\$0	\$3,242,047	\$8,954,007	\$0	\$8,954,007	\$0	\$0	\$0	\$88,248,191	\$3,242,047	\$0	\$22,547,021	\$0	\$114,037,259	\$580,490,417
NATURAL	Long	%	0.00%	2.23%	2.23%	9.84%	1.02%	10.87%	0.56%	0.00%	0.56%	1.54%	0.00%	1.54%	0.00%	0.00%	0.00%	15.20%	0.56%	0.00%	3.88%	0.00%	19.64%	
2	Natural Gas	\$	\$0	\$30,475,150	\$30,475,150	\$68,882,736	\$18,003,193	\$86,885,929	\$13,689,916	\$0	\$13,689,916	\$31,846,479	\$0	\$31,846,479	\$0	\$0	\$0	\$162,897,474	\$18,125,384	\$0	\$26,891,770	\$0	\$207,914,628	\$1,093,697,794
	Total N	%	0.00%	2.79%	2.79%	6.30%	1.65%	7.94%	1.25%	0.00%	1.25%	2.91%	0.00%	2.91%	0.00%	0.00%	0.00%	14.89%	1.66%	0.00%	2.46%	0.00%	19.01%	
	Term	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Short	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
P _G	Term	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5	Long	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	LPG	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	Over	all Total \$	\$0	\$30,475,150	\$30,475,150	\$68,882,736	\$18,003,193	\$86,885,929	\$13,689,916	\$0	\$13,689,916	\$31,846,479	\$0	\$31,846,479	\$0	\$0	\$0	\$162,897,474	\$18,125,384	\$0	\$26,891,770	\$0	\$207,914,628	\$1,093,697,794
	Over	all Total %	0.00%	2.79%	2.79%	6.30%	1.65%	7.94%	1.25%	0.00%	1.25%	2.91%	0.00%	2.91%	0.00%	0.00%	0.00%	14.89%	1.66%	0.00%	2.46%	0.00%	Overall WMDVLGBTBE%:	19.01%

Short Term Gas - for terms 91 days or less. The term of the deal is no longer than one calendar month Long Term Gas - The term of the deal is greater than one calendar month but less than 1 calendar year 'Excludes purchases from the CAISO, other IOUs, utilities, Federal entities, State entities, Municipalities and cooperatives 'Firms with multi minority ownership status 3Firms Classified as 8(a) by the United States Small Business Administration - Includes Non-WMDVLGBTBES

Table 9b-3
2014 Annual Fuels For Non-Generation: Product Results By Ethnicity - SoCalGas

								Result by	Ethnicity and	l Gender									Results	by WMDVBE (Certification	
Ī			ı	Asian-Pacific			Black			Hispanic		Na	tive America	ın		Other		Minority Business	Women Business	Disabled Veteran	Total	Total
	Product ¹	Unit	Male	Female	Subtotal	Male	Female	Subtotal	Male	Female	Subtotal	Male	Female	Subtotal	Male	Female	Subtotal	Enterprise (MBE)	Enterprise (WBE)	Business Enterprise (DVBE)	WMDVBE	Procurement
	Short	\$	\$9,866,399	\$42,184,043	\$52,050,442	\$73,386,675	\$36,390,417	\$109,777,092	\$35,087,924	\$0	\$35,087,924	\$36,222,147	\$0	\$36,222,147	\$0	\$0	\$0	\$233,137,605	\$2,154,628	\$6,430,617	\$241,722,850	\$1,024,161,41
	รู P	%	1.00%	4.10%	5.10%	7.20%	3.60%	10.70%	3.40%	0.00%	3.40%	3.50%	0.00%	3.50%	0.00%	0.00%	0.00%	22.80%	0.20%	0.60%	23.60%	
al Gas	Long	\$	\$0	\$7,129,951	\$7,129,951	\$62,218,054	\$20,806,880	\$83,024,934	\$0	\$0	\$0	\$12,912,696	\$0	\$12,912,696	\$0	\$0	\$0	\$103,067,581	\$0	\$17,884,141	\$120,951,722	\$961,918,98
Natural	3 6	%	0.00%	0.70%	0.70%	6.50%	2.20%	8.60%	0.00%	0.00%	0.00%	1.30%	0.00%	1.30%	0.00%	0.00%	0.00%	10.70%	0.00%	1.90%	12.60%	
	Total Natural Gas	\$	\$9,866,399	\$49,313,994	\$59,180,393	\$135,604,729	\$57,197,297	\$192,802,026	\$35,087,924	\$0	\$35,087,924	\$49,134,843	\$0	\$49,134,843	\$0	\$0	\$0	\$336,205,186	\$2,154,628	\$24,314,758	\$362,674,572	\$1,986,080,40
	Nat o	%	0.50%	2.50%	3.00%	6.80%	2.90%	9.70%	1.80%	0.00%	1.80%	2.50%	0.00%	2.50%	0.00%	0.00%	0.00%	16.90%	0.10%	1.20%	18.30%	
	Short	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$(
	S T	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
LPG	Long	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
ב	2 2	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
	LPG.	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$(
	Total	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
rand	Tota	ıl \$	\$9,866,399	\$49,313,994	\$59,180,393	\$135,604,729	\$57,197,297	\$192,802,026	\$35,087,924	\$0	\$35,087,924	\$49,134,843	\$0	\$49,134,843	\$0	\$0	\$0	\$336,205,186	\$2,154,628	\$24,314,758	\$362,674,572	\$1,986,080,40
otal	Total	1%	0.50%	2.50%	3.00%	6.80%	2.90%	9.70%	1.80%	0.00%	1.80%	2.50%	0.00%	2.50%	0.00%	0.00%	0.00%	16.90%	0.10%	1.20%	18.30%	100.00%

¹Excludes purchases from the CAISO, other IOUs, utilities, federal entities, state entities, municipalities and cooperatives.

Table 9a-4 2015 ANNUAL FUEL PRODUCT RESULTS BY ETHNICITY & WMDVLGBTBE CERTIFICATION - Southwest Gas (All dollar figures in \$MM)

								Res	sults by Ethnic	ity & Gen	der							R	esults by WM	DVLGBTBE C	ertification			
Pro	oduct ¹	Unit	A	sian Pacific Am	erican	ı	African America	an	Hisp	anic Ameri	can	Na	tive Americ	an		Other ²		Minority Business Enterprise (MBE)	Women Business Enterprise (WBE)	Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)	Disabled Veteran Business Enterprise (DVBE)	Other 8(a) ³	Total WMDVLGBTBE Procurement Spend	Total Procurement Spend
			Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total	Total	Total	Total	Total	Total		
	Tem	\$	\$0	\$1,858,809	\$1,858,809	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,858,809	\$0	\$0	\$0	\$0	\$1,858,809	\$11,725,466
တ္ခ	Short	%	0.00%	15.85%	15.85%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	15.85%	0.00%	0.00%	0.00%	0.00%	15.85%	
AL GAS		\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22,352,442
NATURAL		%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
z	Natural	\$	\$0	\$1,858,809	\$1,858,809	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,858,809	\$0	\$0	\$0	\$0	\$1,858,809	\$34,077,908
	Total N	%	0.00%	5.45%	5.45%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.45%	0.00%	0.00%	0.00%	0.00%	5.45%	
	Tem	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Short	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
LPG	Term	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5	Long	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
	LPG	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	Total	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%			0.00%	
	Overa	II Total \$	\$0	\$1,858,809	\$1,858,809	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,858,809	\$0	\$0	\$0	\$0	\$1,858,809	\$34,077,908
	Overa	II Total %	0.00%	5.45%	5.45%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.45%	0.00%	0.00%	0.00%		Overall WMDVLGBTBE%:	5.45%

Note:

Short Term Gas - for terms 91 days or less. The term of the deal is no longer than one calendar month Long Term Gas - The term of the deal is greater than one calendar month but less than 1 calendar year

1 Excludes purchases from the CAISO, other IOUs, utilities, Federal entities, State entities, Municipalities and cooperatives

2 Firms with mulit minority ownership status

3 Firms Classified as 8(a) by the United States Small Business Administration - Includes Non-WMDVLGBTBES

Table 9b-4
2014 Annual Fuels For Non-Generation: Product Results By Ethnicity - Southwest Gas

								Result by	Ethnicity and	d Gender									Results	by WMDVBE C	Certification	
			,	Asian-Pacific			Black			Hispanic		Na	tive America	n		Other		Minority Business	Women Business	Disabled Veteran	Total	Total
	Product ¹	Unit	Male	Female	Subtotal	Male	Female	Subtotal	Male	Female	Subtotal	Male	Female	Subtotal	Male	Female	Subtotal	Enterprise (MBE)	Enterprise (WBE)	Business Enterprise (DVBE)	WMDVBE	Procurement
	Short	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,678,25
	Ş ₽	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
5	Long	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0	\$0	\$0	\$0	\$29,075,51
	3 2	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
	Total Natural Gas	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$44,753,76
	Nat 6	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
	Short Term	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$
	Ş ₽	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
5	Long	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$
•		%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
	I LPG	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1
	Total	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
and	Tota	I \$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$44,753,76
tal	Total	1%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%

¹Excludes purchases from the CAISO, other IOUs, utilities, federal entities, state entities, municipalities and cooperatives.

Table 10a-1 2015 ANNUAL POWER PRODUCT RESULTS BY ETHNICITY & WMDVLGBTBE CERTIFICATION - PG&E (All dollar figures in \$MM)

										Results b	y Ethnici	ity & Gene	der								Results by WMI	VLGBTBE	Certification]
	Produc	:t¹	Unit	Asian I	Pacific Am	ierican	Afric	can Ameri	ican	Hisp	oanic Ame	rican	Na	ive Ameri	can		Other ⁵		Minority Business Enterprise (MBE)	Women Business Enterprise (WBE)	Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)	Disabled Veteran Business Enterprise (DVBE)	Subcontracting	Total WMDVLGBTBE Procurement Spend ³	Total Procurement Spend
				Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total	Total	Total	Total	Total	Total		
			\$	\$0	\$0	\$0	\$0	\$0	\$0	\$3	\$0	\$3	\$0	\$0	\$0	\$0	\$0	\$0	\$3	\$0		\$0	\$2	\$5	\$2,273
	Renewable l		%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.13%	0.00%	0.13%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.13%	0.00%		0.00%	0.08%	0.21%	
pə	Products D	Direct	\$ ²	\$0	\$0	\$0	\$0	\$0	\$0	\$3	\$0	\$3	\$0	\$0	\$0	\$0	\$0	\$0	\$3	\$0		\$0	\$0	\$3	\$289
Power Purchased			% ²	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.04%	0.00%	1.04%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.04%	0.00%		0.00%	0.00%	1.04%	
wer Pt			\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0	\$0	\$1,191
- Po	Non- Renewable Power	Physical	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%	0.00%	
	Products Direct	Phys	\$ ²	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0	\$0	\$200
			% ²	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%	0.00%	
tion	Diesel		\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.490	\$0.490	\$0	\$0	\$0	\$0	\$0	\$0	\$0.490	\$0		\$0	\$0	\$0.490	\$0.497
Generation	Direct		%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	98.47%	98.47%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	98.47%	0.00%		0.00%	0.00%	98.47%	
Fuels for C	Natural Gas	Physical	\$	\$0	\$37	\$37	\$22	\$0	\$22	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$58	\$32		\$23	\$0	\$113	\$300
Fue	Direct	Phy	%	0.00%	12.18%	12.18%	7.30%	0.00%	7.30%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	19.48%	10.63%		7.64%	0.00%	37.75%	
2011	Subtotal of Co	olumns ²	\$	\$0	\$37	\$37	\$22	\$0	\$22	\$3	\$0.490	\$3.5	\$0	\$0	\$0	\$0	\$0	\$0	\$62	\$32		\$23	\$0	\$117	\$918
Post	Subtotal % o Procurement		%	0.00%	3.98%	3.98%	2.39%	0.00%	2.39%	0.33%	0.05%	0.38%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	6.75%	3.47%		2.50%	0.00%	Overall WMDVLGBTBE %:	12.72%
ALL	Subtotal of Co	olumns ⁴	\$	\$0	\$37	\$37	\$22	\$0	\$22	\$3	\$0.490	\$3.5	\$0	\$0	\$0	\$0	\$0	\$0	\$62	\$32		\$23	\$2	\$119	\$3,892
IA	Subtotal % o Procurement		%	0.00%	0.94%	0.94%	0.56%	0.00%	0.56%	0.08%	0.01%	0.09%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.59%	0.82%		0.59%	0.04%	Overall WMDVLGBTBE %:	3.05%

Notes:

¹Excludes purchases from the CAISO, other IOUs, utilities, Federal entities, State entities, Municipalities and cooperatives

²Includes only long term power procurement commitments after June 6, 2011 or as a result of RFOs after June 6, 2011

³Total WMDVLGBTBE spend does not include pre-COD subcontracting values

⁴Includes all power procurement commitments

⁵Firms with mulit minority ownership status

⁶Firms Classified as 8(a) by the United States Small Business Administration - Includes Non-WMDVLGBTBEs

Table 10b-1
2014 Annual Power Product Results By Ethnicity - PG&E

				Asian-Pacific	:		Black			Hispanic		Nati	ve Amer	ican		Other		Minority	Women	Disabled Veteran	Sub-	Total	Total
	Product ¹	Unit	Male	Female	Subtotal	Male	Female	Subtotal	Male	Female	Subtotal	Male	Female	Subtotal	Male	Female	Subtotal	Business Enterprise (MBE)	Business Enterprise (WBE)	Business Enterprise (DVBE)	contracting Total	WMDVBE ³	Total Procurement
		\$	\$0	\$0	\$0	\$0	\$0	\$0	\$1,716,601	\$0	\$1,716,601	\$0	\$0	\$0	\$0	\$0	\$0	\$1,716,601	\$0	\$0	\$641,316	\$2,357,917	\$2,063,460,615
	Renewable Power Products	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.08%	0.00%	0.08%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.08%	0.00%	0.00%	0.03%	0.11%	
	Direct	\$ ²	\$0	\$0	\$0	\$0	\$0	\$0	\$1,716,601	\$0	\$1,716,601	\$0	\$0	\$0	\$0	\$0	\$0	\$1,716,601	\$0	\$0	\$0	\$1,716,601	\$119,560,684
		% ²	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.44%	0.00%	1.44%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.44%	0.00%	0.00%	0.00%	1.44%	
sed		\$	\$0	\$241,800	\$241,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$241,800	\$0	\$0	\$215,020	\$456,820	\$1,398,663,377
Purchased	Physical	%	0.00%	0.02%	0.02%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.02%	0.00%	0.00%	0.02%	0.03%	
	Non -	\$ ²	\$0	\$241,800	\$241,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$241,800	\$0	\$0	\$0	\$241,800	\$232,858,204
Power	Renewable Power	% ²	0.00%	0.10%	0.10%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.10%	0.00%	0.00%	0.00%	0.10%	
	Products Direct	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$57,885,000
	Financial	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
	Final	\$ ²	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		% ²	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
	Diesel Direct	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$412,900	\$412,900	\$0	\$0	\$0	\$0	\$0	\$0	\$412,900	\$0	\$0	\$0	\$412,900	\$0
	Diesei Direct	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	99.16%	99.16%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	99.16%	0.00%	0.00%	0.00%	99.16%	
ation	Nuclear Direct	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$104,623,000
Generation	Nuclear Direct	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	
s for 6	Physical	\$	\$2,884,108	\$41,668,646	\$44,552,754	\$10,679,863	\$0	\$10,679,863	\$4,277,693	\$0	\$4,277,693	\$11,160,997	\$0	\$11,160,997	\$0	\$0	\$0	\$70,671,307	\$30,692,081	\$15,895,483		\$117,258,871	\$503,502,227
Fuel	Hatarar Gas	%	0.57%	8.28%	8.85%	2.12%	0.00%	2.12%	0.85%	0.00%	0.85%	2.22%	0.00%	2.22%	0.00%	0.00%	0.00%	14.04%	6.10%	3.16%		23.29%	
	Direct Linancial	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
	Fina	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	
2011	Subtotal \$2	\$ ²	\$2,884,108	\$41,910,446	\$44,794,554	\$10,679,863	\$0	\$10,679,863	\$5,994,294	\$412,900	\$6,407,194	\$11,160,997	\$0	\$11,160,997	\$0	\$0	\$0	\$73,042,608	\$30,692,081	\$15,895,483	\$0	\$119,630,172	\$960,960,515
Post	Subtotal %	% ²	0.30%	4.36%	4.66%	1.11%	0.00%	1.11%	0.62%	0.04%	0.67%	1.16%	0.00%	1.16%	0.00%	0.00%	0.00%	7.60%	3.19%	1.65%	0.00%	12.45%	
ALL	Total \$4	\$	\$2,884,108	\$41,910,446	\$44,794,554	\$10,679,863	\$0	\$10,679,863	\$5,994,294	\$412,900	\$6,407,194	\$11,160,997	\$0	\$11,160,997	\$0	\$0	\$0	\$73,042,608	\$30,692,081	\$15,895,483	\$856,336	\$120,486,508	\$4,128,550,619
ΑI	Total %	%	0.07%	1.02%	1.08%	0.26%	0.00%	0.26%	0.15%	0.01%	0.16%	0.27%	0.00%	0.27%	0.00%	0.00%	0.00%	1.77%	0.74%	0.39%	0.02%	2.92%	100.00%

¹Excludes purchases from the CAISO, other IOUs, utilities, federal entities, state entities, municipalities and cooperatives.

²Includes only long-term power procurement commitments after June 6, 2011, or as a result of RFOs after June 6, 2011.

 $^{^{3}\}text{Total}$ WMDVBE spend does not include pre-COD subcontracting values.

⁴Includes all power procurement commitments.

Table 10a-2 2015 ANNUAL POWER PRODUCT RESULTS BY ETHNICITY & WMDVLGBTBE CERTIFICATION - SDG&E (All dollar figures in \$MM)

								i	Results I	y Ethnici	ity & Gend	der							1	Results by WMD	VLGBTBE	Certification		
Produ	ct ¹	Unit	Asian	Pacific Am	nerican	Afri	can Ameri	can	His	panic Ame	rican	Nat	ive Americ	can		Other ⁵		Minority Business Enterprise (MBE)	Women Business Enterprise (WBE)	Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)	Disabled Veteran Business Enterprise (DVBE)	Subcontracting	Total WMDVLGBTBE Procurement Spend ³	Total Procurement Spend
			Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total	Total	Total	Total	Total	Total		
		\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0.02	\$0.02	\$601
Renewable	Power	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.004%	0.004%	
Products		\$ ²	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0	\$0	\$43
		% ²	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%	0.00%	
		\$	\$0	\$0.3	\$0.3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.3	\$0.04		\$0	\$0.01	\$0.4	\$317
Non- Renewable	Physical	%	0.00%	0.10%	0.10%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.10%	0.01%		0.00%	0.003%	0.11%	
Power Products Direct	Phys	\$ ²	\$0	\$0.3	\$0.3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.3	\$0.04		\$0	\$0	\$0.4	\$132
		% ²	0.00%	0.23%	0.23%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.23%	0.03%		0.00%	0.00%	0.27%	
Dies	el	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0	\$0	\$0
Direc	:t	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	0.00%	0.00%	
Natural Gas	iical	\$	\$0	\$28	\$28	\$13	\$0	\$13	\$2	\$0	\$2	\$0	\$2	\$2	\$0	\$0	\$0	\$46	\$37		\$22	\$0	\$104	\$230
Direct	Physical	%	0.00%	12.28%	12.28%	5.86%	0.00%	5.86%	1.07%	0.00%	1.07%	0.00%	0.81%	0.81%	0.00%	0.00%	0.00%	20.02%	15.98%		9.39%	0.00%	45.39%	
Subtotal of C	Columns ²	\$	\$0	\$29	\$29	\$13	\$0	\$13	\$2	\$0	\$2	\$0	\$2	\$2	\$0	\$0	\$0	\$46	\$37		\$22	\$0	\$105	\$405
Subtotal % Procurement		%	0.00%	7.05%	7.05%	3.33%	0.00%	3.33%	0.60%	0.00%	0.60%	0.00%	0.46%	0.46%	0.00%	0.00%	0.00%	11.44%	9.08%		5.33%	0.00%	Overall WMDVLGBTBE %:	25.85%
Subtotal of C	Subtotal of Columns ⁴	\$	\$0	\$29	\$29	\$13	\$0	\$13	\$2	\$0	\$2	\$0	\$2	\$2	\$0	\$0	\$0	\$46	\$37		\$22	\$0.03	\$105	\$1,148
	Subtotal % of Total Procurement Spend	%	0.00%	2.49%	2.49%	1.17%	0.00%	1.17%	0.21%	0.00%	0.21%	0.00%	0.16%	0.16%	0.00%	0.00%	0.00%	4.04%	3.20%		1.88%	0.003%	Overall WMDVLGBTBE %:	9.12%

Notes:

1 Excludes purchases from the CAISO, other IOUs, utilities, Federal entities, State entities, Municipalities and cooperatives

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²Includes only long term power procurement commitments after June 6, 2011 or as a result of RFOs after June 6, 2011

³Total WMDVLGBTBE spend does not include pre-COD subcontracting values

⁴Includes all power procurement commitments

⁵Firms with mulit minority ownership status

⁶Firms Classified as 8(a) by the United States Small Business Administration - Includes Non-WMDVLGBTBEs

Table 10b-2
2014 Annual Power Product Results By Ethnicity - SDG&E

				Asian-Pacific	:		Black			Hispanic		Nati	ve Ameri	can	C	Other Min	ority	Minority Business	Women Business	Disabled Veteran	Sub-	Total	Total
	Product ¹	Unit	Male	Female	Subtotal	Male	Female	Subtotal	Male	Female	Subtotal	Male	Female	Subtotal	Male	Female	Subtotal	Enterprise (MBE)	Enterprise (WBE)	Business Enterprise (DVBE)	contracting Total	WMDVBE ³	Procurement
		\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$827,466	\$827,466	\$538,100,806
	Renewable Power Products	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.15%	0.15%	
pes	Direct	\$ ²	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,034,728
Purchas		%²	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
wer Pu		\$	\$0	\$2,097,830	\$2,097,830	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,097,830	\$1,100,018	\$0	\$699	\$3,198,547	\$332,366,725
Po	Non-Renewable Power Products	%	0.00%	0.63%	0.63%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.63%	0.33%	0.00%	0.0002%	0.96%	
	Direct	\$ ²	\$0	\$2,097,830	\$2,097,830	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,097,830	\$1,100,018	\$0	\$0	\$3,197,848	\$124,499,484
		%²	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.69%	0.88%	0.00%	0.00%	2.57%	
	Diesel	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
ation	Direct	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	
Generation	Nuclear	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
for	Direct	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	
Fuels	Natural Gas	\$	\$138,271	\$34,063,771	\$34,202,042	\$4,858,150	\$0	\$4,858,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$39,060,192	\$29,274,861	\$31,716,825		\$100,051,878	\$320,642,057
	Direct	%	0.04%	10.62%	10.67%	1.52%	0.00%	1.52%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	12.18%	9.13%	9.89%		31.20%	
2011	Subtotal \$2	\$ ²	\$138,271	\$36,161,601	\$36,299,872	\$4,858,150	\$0	\$4,858,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$41,158,022	\$30,374,879	\$31,716,825	\$0	\$103,249,726	\$459,176,268
Post	Subtotal %2	%²	0.03%	7.88%	7.91%	1.06%	0.00%	1.06%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	8.96%	6.62%	6.91%	0.00%	22.49%	
ALL	Total \$⁴	\$	\$138,271	\$36,161,601	\$36,299,872	\$4,858,150	\$0	\$4,858,150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$41,158,022	\$30,374,879	\$31,716,825	\$828,164	\$104,077,890	\$1,191,109,588
₹	Total %	%	0.01%	3.04%	3.05%	0.41%	0.00%	0.41%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	3.46%	2.55%	2.66%	0.07%	8.7%	100.00%

¹Excludes purchases from the CAISO, other IOUs, utilities, federal entities, state entities, municipalities and cooperatives

²Includes only long term power procurement commitments after June 6, 2011 or as a result of RFOs after June 6, 2011

³Total WMDVBE spend does not include pre-COD subcontracting values

⁴Includes all power procurement commitments

Table 10a-3
2015 ANNUAL POWER PRODUCT RESULTS BY ETHNICITY & WMDVLGBTBE CERTIFICATION - SCE
(All dollar figures in \$MM)

									ı	Results b	y Ethnic	ity & Gend	der							ı	Results by WMI	OVLGBTBE	Certification		
	Produc	t¹	Unit	Asian I	Pacific Am	erican	Afri	can Ameri	can	Hisp	oanic Ame	rican	Na	ive Ameri	can		Other ⁵		Minority Business Enterprise (MBE)	Women Business Enterprise (WBE)	Lesbian, Gay, Bisexual, Transgender Business Enterprise (LGBTBE)	Disabled Veteran Business Enterprise (DVBE)	Subcontracting	Total WMDVLGBTBE Procurement Spend ³	Total Procurement Spend
				Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total	Total	Total	Total	Total	Total	Spons.	
			\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1		\$0	\$2	\$3	\$1,510
	Renewable F		%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.1%		0.0%	0.1%	0.2%	
pə	Products D	irect	\$ ²	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1		\$0	\$2	\$3	\$74
Power Purchased			% ²	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	1.4%		0.0%	2.7%	4.1%	
wer Pt			\$	\$0	\$28	\$28	\$0	\$0	\$0	\$2	\$0	\$2	\$0	\$0	\$0	\$0	\$0	\$0	\$30	\$12		\$0	\$0.04	\$42	\$1,391
P	Non- Renewable Power	Physical	%	0.0%	2.0%	2.0%	0.0%	0.0%	0.0%	0.1%	0.0%	0.1%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	2.2%	0.9%		0.0%	0.0%	3.0%	
	Products Direct	Phys	\$ ²	\$0	\$28	\$28	\$0	\$0	\$0	\$2	\$0	\$2	\$0	\$0	\$0	\$0	\$0	\$0	\$30	\$4		\$0	\$0	\$34	\$830
			% ²	0.0%	3.4%	3.4%	0.0%	0.0%	0.0%	0.2%	0.0%	0.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	3.6%	0.5%		0.0%	0.0%	4.1%	
	Diesel		\$	\$0	\$0	\$0	\$0	\$0	\$0	\$5	\$0	\$5	\$0	\$0	\$0	\$0	\$0	\$0	\$5	\$0		\$0	\$0	\$5	\$5
tion	Direct		%	0.0%	0.0%	0.0%	0.0%	0%	0%	100%	0%	100%	0%	0%	0%	0%	0%	0%	100%	0%		0%	0%	100%	
Generation	Needeen	D!4	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0	\$0	\$0
Fuels for G	Nuclear	Direct-	%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%		0.0%	0.0%	0.0%	
Fuel	Natural Gas	ical	\$	\$0	\$62	\$62	\$7	\$0	\$7	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$69	\$44		\$124	\$0	\$237	\$409
	Direct	Physical	%	0.0%	15.2%	15.2%	1.7%	0.0%	1.7%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	16.9%	10.7%		30.3%	0.0%	57.9%	
2011	Subtotal of Co	lumns ²	\$	\$0	\$90	\$90	\$7	\$0	\$7	\$7	\$0	\$7	\$0	\$0	\$0	\$0	\$0	\$0	\$104	\$49		\$124	\$2	\$279	\$1,318
Post 2011	Subtotal % of Procurement		%	0.0%	6.8%	6.8%	0.5%	0.0%	0.5%	0.5%	0.0%	0.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	7.9%	3.7%		9.4%	0.2%	Overall WMDVLGBTBE %:	21.2%
=	Subtotal of Co	lumns ⁴	\$	\$0	\$90	\$90	\$7	\$0	\$7	\$7	\$0	\$7	\$0	\$0	\$0	\$0	\$0	\$0	\$104	\$57		\$124	\$2	\$287	\$3,315
₹	Subtotal % of Total Procurement Spend		%	0.0%	2.7%	2.7%	0.2%	0.0%	0.2%	0.2%	0.0%	0.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	3.1%	1.7%		3.7%		Overall WMDVLGBTBE %:	8.7%

Notes:

Excludes purchases from the CAISO, other IOUs, utilities, Federal entities, State entities, Municipalities and cooperatives

²Includes only long term power procurement commitments after June 6, 2011 or as a result of RFOs after June 6, 2011

³Total WMDVLGBTBE spend does not include pre-COD subcontracting values

⁴Includes all power procurement commitments

⁵Firms with mulit minority ownership status

⁶Firms Classified as 8(a) by the United States Small Business Administration - Includes Non-WMDVLGBTBEs

Table 10b-3
2014 Annual Power Product Results By Ethnicity - SCE

					Asian-Pacific	:		Black			Hispanic		Nat	ive Ameri	can	(Other Mir	ority	Minority Business	Women Business	Disabled Veteran	Sub-	Total	Total
	Product ¹	1	Unit	Male	Female	Subtotal	Male	Female	Subtotal	Male	Female	Subtotal	Male	Female	Subtotal	Male	Female	Subtotal	Enterprise (MBE)	Enterprise (WBE)	Business Enterprise (DVBE)	contracting Total	WMDVBE ³	Procurement
			\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$652,760	\$652,760	\$1,547,200,000
	Renewabl Power Produ		%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.04%	0.04%	
	Direct		\$ ²	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$652,760	\$652,760	\$29,100,000
			% ²	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	2.24%	2.24%	
pes			\$	\$0	\$0	\$0	\$0	\$0	\$0	\$14,000,000	\$0	\$14,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$14,000,000	\$8,000,000	\$0	\$929,006	\$22,929,006	\$1,672,300,000
Purchased		Physical	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.84%	0.00%	0.84%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.84%	0.48%	0.00%	0.06%	1.37%	
Power Pr	Non-	Phy	\$ ²	\$0	\$0	\$0	\$0	\$0	\$0	\$14,000,000	\$0	\$14,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$14,000,000	\$0	\$0	\$929,006	\$14,929,006	\$923,600,000
Po	Renewable Power		% ²	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.52%	0.00%	1.52%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	1.52%	0.00%	0.00%	0.10%	1.62%	
	Products Direct		\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$27,200,000
		Financial	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
	:	Fina	\$ ²	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			% ²	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	
	Diesel		\$	\$0	\$0	\$0	\$0	\$0	\$0	\$6,100,000	\$0	\$6,100,000	\$0	\$0	\$0	\$0	\$0	\$0	\$6,100,000	\$0	\$0	\$0	\$6,100,000	\$6,100,000
	Direct		%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%	0.00%	0.00%	0.00%	100.00%	
ation	Nuclear		\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Generation	Direct		%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	
for		Physical	\$	\$0	\$172,000,000	\$172,000,000	\$0	\$0	\$0	\$41,000,000	\$0	\$41,000,000	\$0	\$0	\$0	\$0	\$0	\$0	\$213,000,000	\$2,500,000	\$11,500,000		\$227,000,000	\$667,700,000
Fuels	Natural Gas	Phy	%	0.00%	25.76%	25.76%	0.00%	0.00%	0.00%	6.14%	0.00%	6.14%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	31.90%	0.37%	1.72%		34.00%	
	Direct	Financial	\$	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$13,400,000
		Fina	%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%		0.00%	
2011	Subtotal \$	\$ ²	\$ ²	\$0	\$172,000,000	\$172,000,000	\$0	\$0	\$0	\$61,100,000	\$0	\$61,100,000	\$0	\$0	\$0	\$0	\$0	\$0	\$233,100,000	\$2,500,000	\$11,500,000	\$1,581,766	\$248,681,766	\$1,640,100,000
Post	Subtotal %	% ²	%²	0.00%	10.49%	10.49%	0.00%	0.00%	0.00%	3.73%	0.00%	3.73%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	14.21%	0.15%	0.70%	0.10%	15.16%	
ب	Total \$⁴		\$	\$0	\$172,000,000	\$172,000,000	\$0	\$0	\$0	\$61,100,000	\$0	\$61,100,000	\$0	\$0	\$0	\$0	\$0	\$0	\$233,100,000	\$10,500,000	\$11,500,000	\$1,581,766	\$256,681,766	\$3,933,900,000
ALL	Total %		%	0.00%	4.37%	4.37%	0.00%	0.00%	0.00%	1.55%	0.00%	1.55%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	5.93%	0.27%	0.29%	0.04%	6.52%	100.00%

¹Excludes purchases from the CAISO, other IOUs, utilities, federal entities, state entities, municipalities and cooperatives.

²Includes only long term power procurement commitments after June 6, 2011 or as a result of RFOs after June 6, 2011.

 $^{^3\}text{Total}\ \text{WMDVBE}$ spend does not include pre-COD subcontracting values.

⁴Includes all power procurement commitments.