

City Of Seattle

City Purchasing and Contracting

All Invoices Paid on Centennial JOC Work Orders Report 1/1/2020 to 6/30/2020

Dept.	# of Contracts	City Contract Payment (w/o tax)	Actual MBE Payments	Actual WBE Payments	Total WMBE Payments	WMBE % of City Contract Payment (w/o tax)
FAS	5	\$ 874,595.33	\$ 146,252.60	\$ 221,262.39	\$ 367,514.99	42%
LIGHT	9	\$ 1,395,483.77	\$ 480,450.52	\$ 184,964.63	\$ 665,415.15	48%
PARKS	1	\$ 4,452.32	\$ 4,655.64	\$ 560.00	\$ 5,215.64	117%
SDOT	0	\$ -	\$ -	\$ -	\$ -	0%
SPU	2	\$ 344,778.32	\$ 195,864.44	\$ 7,293.00	\$ 203,157.44	0%
SEACTR	0	\$ -	\$ -	\$ -	\$ -	0%
SPL	0	\$ -	\$ -	\$ -	\$ -	0%
Grand Total	17	\$ 2,619,309.74	\$ 827,223.20	\$ 414,080.02	\$ 1,241,303.22	47.4%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (provided by Prime)	% of City Contract Payment (w/o tax)
Black	\$ 417,277.52	15.9%
Asian American	\$ 368,064.44	14.1%
Hispanic	\$ -	0.0%
Native American	\$ 41,881.24	1.6%
White Female	\$ 414,080.02	15.8%
Non-Minority	\$ 1,378,006.52	52.6%
Grand Total	\$ 2,619,309.74	100.00%

WMBE data includes all payments to prime contractors and subcontractors

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Dept.	# of Contracts	City Contract Payment (w/o tax)	Actual MBE Payments	Actual WBE Payments	Total WMBE Payments	WMBE % of City Contract Payment (w/o tax)
FAS	9	\$ 1,131,918.49	\$ 413,174.40	\$ 223,744.60	\$ 636,919.00	56%
LIGHT	1	\$ 11,802.08	\$ -	\$ 4,475.50	\$ 4,475.50	38%
PARKS	2	\$ 33,857.42	\$ 5,384.63	\$ 833.15	\$ 6,217.78	18%
SDOT	0	\$ -	\$ -	\$ -	\$ -	0%
SPU	1	\$ 31,566.30	\$ 24,640.82	\$ 9,929.85	\$ 34,570.67	110%
SEACTR	4	\$ 298,374.03	\$ 75,720.99	\$ 39,995.95	\$ 115,716.94	39%
SPL	0	\$ -	\$ -	\$ -	\$ -	0%
Grand Total	17	\$ 1,507,518.32	\$ 518,920.84	\$ 278,979.05	\$ 797,899.89	52.9%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (provided by Prime)	% of City Contract Payment (w/o tax)
Black	\$ 38,515.98	2.6%
Asian American	\$ 80,017.14	5.3%
Hispanic	\$ 399,627.92	26.5%
Native American	\$ 759.80	0.1%
White Female	\$ 278,979.05	18.5%
Non-Minority	\$ 709,618.43	47.1%
Grand Total	\$ 1,507,518.32	100.00%

WMBE data includes all payments to prime contractors and subcontractors