

City Of Seattle

City Purchasing and Contracting

All Invoices Paid on Centennial JOC Work Orders Report 1/1/2020 to 12/31/2020

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	0	\$ -	\$ -	\$ -	\$ -	0%
LIGHT	3	\$ 170,428.44	\$ 4,425.00	\$ 36,057.60	\$ 40,482.60	24%
PARKS	1	\$ 77.62	\$ -	\$ -	\$ -	0%
SDOT	0	\$ -	\$ -	\$ -	\$ -	0%
SPU	0	\$ -	\$ -	\$ -	\$ -	0%
SEACTR	0	\$ -	\$ -	\$ -	\$ -	0%
SPL	0	\$ -	\$ -	\$ -	\$ -	0%
Grand Total	4	\$ 170,506.06	\$ 4,425.00	\$ 36,057.60	\$ 40,482.60	23.7%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (provided by Prime)	% of City Contract Payment (w/o tax)
Black	\$ -	0.0%
Asian American	\$ 4,425.00	2.6%
Hispanic	\$ -	0.0%
Native American	\$ -	0.0%
White Female	\$ 36,057.60	21.1%
Non-Minority	\$ 130,023.46	76.3%
Grand Total	\$ 170,506.06	100.00%

WMBE data includes all payments to prime contractors and subcontractors

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All Invoices Paid on Forma JOC Work Orders Report 1/1/2021 to 3/31/2021

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	1	\$ 127,404.03	\$ 104,002.51	\$ 166,163.74	\$ 270,166.25	212%
LIGHT	4	\$ 192,400.59	\$ 176,257.49	\$ 63,663.47	\$ 239,920.96	125%
PARKS	0	\$ -	\$ -	\$ -	\$ -	0%
SDOT	0	\$ -	\$ -	\$ -	\$ -	0%
SPU	0	\$ -	\$ -	\$ -	\$ -	0%
SEACTR	1	\$ 58,421.76	\$ -	\$ -	\$ -	0%
SPL	0	\$ -	\$ -	\$ -	\$ -	0%
Grand Total	6	\$ 378,226.38	\$ 280,260.00	\$ 229,827.21	\$ 510,087.21	134.9%

Contractor Payment by Ethnicity		
Ethnicity	Total Contractor Payment (provided by Prime)	% of City Contract Payment (w/o tax)
Black	\$ 121,074.24	32.0%
Asian American	\$ 159,185.76	42.1%
Hispanic	\$ -	0.0%
Native American	\$ -	0.0%
White Female	\$ 229,827.21	60.8%
Non-Minority	\$ (131,860.83)	-34.9%
Grand Total	\$ 378,226.38	100.00%

WMBE data includes all payments to prime contractors and subcontractors